The following table summarizes the facility's compliance with the monitoring requirements of Tables VII - A and VII - BQ Plus any changes made to the permit since the last semi-annual report. (See Permit Condition I.F)

			1			
			10320		10320	
requirement during this reporting period.			Condition #	Emissions ≤ 46.48 TPY	Condition #	
This source was in compliance with applicable	Records	P/M	BAAQMD	S57+S58+S59+S65+S1070+S1071	BAAQMD	CO
			Part 25		Part 21	
			10320		10320	
requirement during this reporting period.			Condition #		Condition #	
This source was in compliance with applicable	Records	P/M	BAAQMD	NOx from A571 ≤ 1.72 tons/month	BAAQMD	NOx
			Part 7		Part 4	
			10320		10320	
requirement during this reporting period.			Condition #	Emissions ≤ 26.16 TPY	Condition #	
This source was in compliance with applicable	Records	P/M	BAAQMD	S57+S58+S59+S65+S1070+S1071	BAAQMD	NOx
				ppmv		
				NMHC outlet concentration is ≤10		
				< 500 ppmv, as methane or if the		
7. Park - Mari				95%, if inlet concentration of VOC		
			Part 23	A571 Destruction Efficiency ≥	Part 20	
			10320	VOC ≥ 500 ppmv, as methane; or	10320	
requirement during this reporting period.			Condition #	98.5%, if inlet concentration of	Condition #	
This source was in compliance with applicable	Source Test	P/A	BAAQMD	A571 Destruction Efficiency >	BAAQMD	
			Part 22	-	Part 19	
		-	10320		10320	
requirement during this reporting period.			Condition #		Condition #	
This source was in compliance with applicable	Temperature	P/C	BAAQMD	A571 Temperature ≥ 1400 °F	BAAQMD	
				Topcoat (waterborne): 2.93 lbs/gal		
			Part 14	lbs/gal	Part 42	
			10320	Topcoat (solventborne): 6.70	10320	
requirement during this reporting period.			Condition #	materials applied at S1070 & 1071:	Condition #	
This source was in compliance with applicable	Records	P/M	BAAQMD	VOC limit ≤ for following	BAAQMD	
Summary	Type	(P/C/N)	Citation		Limit	Type of Limit
Compliance	Monitoring	Frequency	Requirement	I imit	Citation of	Source and

Source and Type of Limit	Citation of Limit	Limit	Monitoring Requirement Citation	Monitoring Frequency	Monitoring Type	Compliance Summary
PM10	BAAOMD	Capture/Control Efficiency of	BAAOMD	P/E	Record of	This source was in compliance with applicable
	Condition #	A593 ≥ 98%	Condition #		scrubber	requirement during this reporting period.
	10320		10320		system	
	Part 15		Part 30		downtime	
Fuel Usage	BAAQMD	S57+S58+S59+S65+S1070+S1071	BAAQMD	P/M	Records	This source was in compliance with applicable
	Condition #	Natural Gas Usage ≤ 3.16 MM	Condition #			requirement during mis reporting period.
	10320	Therms/Yr	10320			
	Part 2		Part 2			
S61 - PASSENGER			•			•
BLACKOUT CHASSIS						
BOOTH W/POS						
VOC	BAAQMD	Spray Primer VOC ≤ 1.80 kg/l	BAAQMD	P/M	Records	This source was not operated during the reporting period.
	8-13-302.1	(15.0 lb VOC/gal of applied solids)	8-13-503			
	BAAQMD	Primer Surfacer VOC ≤ 1.80 kg/l	BAAQMD	P/M	Records	This source was not operated during the reporting period.
	8-13-302.2	(15.0 lb VOC/gal of applied solids)	8-13-503			
	BAAQMD	Topcoat VOC < 1.80 kg/l (15.0 lb	BAAQMD	P/M	Records	This source was not operated during the reporting period.
	8-13-302.3	VOC/gal of applied solids)	8-13-503			
	BAAQMD	Total Emissions ≤ 110.1 TPY	BAAQMD	P/M	Records	This source was not operated during the reporting period
	Condition #		Condition # 207			
	207		Part 5(b)			
	Part 1(a)					
	BAAQMD	Blackout Chassis Emissions ≤ 18.1	BAAQMD	P/M	Records	This source was not operated during the reporting period.
	Condition #	TPY	Condition # 207			
	207		Part 5(b)			
	Part 1(d)	à				
	BAAQMD	Blackout Chassis VOC ≤ 3.02	BAAQMD	P/M	Records	This source was not operated during the reporting period.
	Condition #	lb/gal	Condition # 207			
	207	·	Part 5(b)			
-	Part 2(a)					

Source and	Citation of	Limit	Monitoring Requirement	Monitoring Frequency	Monitoring	Compliance
Type of Limit			Citation	(P/C/N)	Type	Summary
Opacity	BAAQMD 6-	Ringelmann 1 for < 3 minutes in	None	N	None	
	301	any hour				
FP	BAAQMD 6-	0.15 gr/dscf	None	Z	None	
	310					
FP	BAAQMD 6-	4.10P 0.67 lbs/hr where P is	None	z	None	
	311	process weight, ton/hr				
S71 - PASSENGER CAVITY		,				
WAX BOOTH						
VOC	BAAQMD	Spray Primer VOC ≤ 1.80 kg/l	BAAQMD	P/M	Records	This source was not operated during the reporting period.
	8-13-302.1	(15.0 lb VOC/gal of applied solids)	8-13-503			
	BAAQMD	Primer Surfacer VOC ≤ 1.80 kg/l	BAAQMD	P/M	Records	This source was not operated during the reporting period.
	8-13-302.2	(15.0 lb VOC/gal of applied solids)	8-13-503			
	BAAQMD	Topcoat VOC $\leq 1.80 \text{ kg/l} (15.0 \text{ lb})$	BAAQMD	P/M	Records	This source was not operated during the reporting period.
	8-13-302.3	VOC/gal of applied solids)	8-13-503			
	BAAQMD	Total Emissions ≤ 110.1 TPY	BAAQMD	P/M	Records	This source was not operated during the reporting period.
	Condition #		Condition # 207			
	207		Part 5(b)			•
	Part 1(a)					
	BAAQMD	Cavity Wax Emissions ≤ 8.7 TPY	BAAQMD	P/M	Records	This source was not operated during the reporting period.
***	Condition #		Condition #			
	24057 Part		24057 Part			
	1(a)		2(a)(3)			
	BAAQMD	Hinge Wax Emissions ≤ 4.9 TPY	BAAQMD	P/M	Records	This source was not operated during the reporting period.
	Condition #		Condition # 207			
	207		Part 5(b)			
	Part 1(d)					

Source and Type of Limit	Citation of Limit	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Summary
	BAAQMD	Cavity Wax VOC ≤ 3.40 lb/gal	BAAQMD	P/M	Records	This source was not operated during the reporting period.
	Condition #		Condition #			
	24057		24057 Part			
	Part 1(b)		2(a)(1)			
	BAAQMD	Hinge Wax VOC ≤ 5.01 lb/gal	BAAQMD	P/M	Records	This source was not operated during the reporting period.
	Condition #		Condition # 207			
	207		Part 5(b)			
	Part 2(a)					
Opacity	BAAQMD 6-	Ringelmann 1 for < 3 minutes in	None	Z	None	
	301	any hour				
FP	BAAQMD 6-	0.15 gr/dscf	None	Z	None	
	310	,				
FP	BAAQMD	4.10P0.67 lb/hr, where P is process	None	Z	None	
	6-311	weight, ton/hr				
S592 – NPS Passenger						
ELPO Resin Storage Tank						
VOC	None	None	Regulation 8-5- 501	P/E	Records	This source was not operated during the reporting period.
	BAAQMD	Throughput < 420,000 gals/yr	BAAQMD	P/E	Records	This source was not operated during the reporting period.
	Condition #		Condition #			
			Part 5			
	BAAQMD	Throughput ≤ 294 lbs for any	BAAQMD	P/E	Records	This source was not operated during the reporting period.
	Condition #	consecutive 12 month period	Condition #			
•	22544 Part 4		22544			-
***************************************			Part 5			

Source and Type of Limit	Citation of Limit	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Summary
S593 – NPS Passenger						
ELPO Pigment Storage			•			
Tank				•		
VOC	None	None	Regulation 8-5- 501	P/E	Records	This source was not operated during the reporting period.
	BAAQMD Condition #	Throughput < 42,000 gals/yr	BAAQMD Condition #	P/E	Records	This source was not operated during the reporting period.
	22545 Part 1		22554 Part 5			
	BAAQMD	Throughput ≤ 387 lbs for any	BAAQMD	P/E	Records	This source was not operated during the reporting period.
	Condition # 22545 Part 4	consecutive 12 month period	Condition # 22545			
			Part 5			
S801 - STAMPING PLANT						
FUGITIVE SOLVENT						
EMISSIONS)			
VOC	BAAQMD	Emissions $\leq 15 \text{ lb/day or } \leq 300$		Z		N/A - No monitoring required.
	Regulation 8- 2-301	ppmv				
	BAAQMD	Fugitive Emissions from Body &	BAAQMD	P/M	Records	This source was not operated during the reporting period.
	Condition #	Assembly (S801+ 804+ 805+ 813)	Condition # 207			
	207	≤ 63.6 TPY	Part 5(b)			
	Part 1(b)					

SOURCE AND	Citation of	Limit	Monitoring	Monitoring	Monitoring	Compliance
TYPE OF LIMIT	Limit		Requirement	Frequency	Туре	Summary
			Citation	(P/C/N)		
S804 - PASSENGER						
FUGITIVE REPAIR PRIMING						
VOC	BAAQMD	Spray Primer VOC ≤ 1.80 kg/l	BAAQMD	P/M	Records	This source was not operated during the reporting period.
	8-13-302.1	(15.0 lb VOC/gal of applied solids)	8-13-503			
	BAAQMD	Primer Surfacer VOC ≤ 1.80 kg/l	BAAQMD	P/M	Records	N/A - Primer Surfacer is not used on this line.
	8-13-302.2	(15.0 lb VOC/gal of applied solids)	8-13-503			
VOC	BAAQMD .	Topcoat VOC ≤ 1.80 kg/l (15.0 lb	BAAQMD	P/M	Records	N/A - Topcoat is not used on this line.
	8-13-302.3	VOC/gal of applied solids)	8-13-503			
	BAAQMD	Total Emissions ≤ 110.1 TPY	BAAQMD	P/M	Records	This source was not operated during the reporting period.
	Condition #		Condition # 207			
	207		Part 5(b)			
	Part 1(a)					
	BAAQMD	Fugitive Emissions from Body &	BAAQMD	P/M	Records	This source was not operated during the reporting period.
	Condition #	Assembly (S801+ 804+ 805) \leq	Condition # 207			
	207	63.6 TPY	Part 5(b)			
	Part 1(b)					
	BAAQMD	Underbody Black	BAAQMD	P/M	Records	This source was not operated during the reporting period.
•	Condition #	(S801+S804+S805) Emissions <	Condition # 207			
	207	5.5 TPY	Part 5(b)			
	Part 1(d)					

Source and Type of Limit	Citation of Limit	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Summary
	BAAQMD	Underbody Black VOC < 3.02	BAAQMD	P/M	Records	This source was not operated during the reporting period.
	Condition #	lb/gal	Condition # 207			
	207		Part 5(b)			
	Part 2(a)					
Opacity	BAAQMD 6-	Ringelmann 1 for < 3 minutes in	None	Z	None	
	301	any hour				
FP	BAAQMD 6-	0.15 gr/dscf	None	Z	None	
	310		İ			
FP	BAAQMD	4.10P0.67 lb/hr, where P is process	None	Z	None	
	6-310	weight, ton/hr				
S805 - BODY SHOP						
ASSEMBLY AREAS						
VOC	BAAQMD	Spray Primer VOC ≤ 1.80 kg/l	BAAQMD	P/M	Records	This source was in compliance with applicable
	8-13-302.1	(15.0 lb VOC/gal of applied solids)	8-13-503			requirement during this reporting period.
•	BAAQMD	Total Emissions ≤ 110.1 TPY	BAAQMD	P/M	Records	This source was in compliance with applicable
	Condition #		Condition # 207			requirement during this reporting period.
	207		Part 5(b)			
	Part 1(a)					
	BAAQMD	Fugitive Emissions from Body &	BAAQMD	P/M	Records	This source was in compliance with applicable
	Condition #	Assembly $($801+$804+$805) \le$	Condition # 207			requirement during this reporting period.
	207	63.6 TPY	Part 5(b)		• • • • • • • • • • • • • • • • • • •	
	Part 1(b)					
	BAAQMD	Final Repair Emissions 2.0 TPY	BAAQMD	P/M	Records	This source was in compliance with applicable
	Condition #		Condition # 207			requirement during this reporting period.
	207		Part 5(b)			
	Part 1(d)					

FP	FP	Opacity															•							Type of Limit	Source and	
BAAQMD 6-310	BAAQMD 6- 310	BAAQMD 6- 301	207 Part 2(a)	BAAQMD Condition #	Part 2(a)	Condition #	BAAQMD	Part 2(a)	207	Condition #	BAAQMD	Part 2(a)	207	Condition #	BAAQMD	Part 1(d)	207	Condition #	BAAQMD	Part 1(d)	207	Condition #	BAAQMD	Limit	Citation of	71
4.10P0.67 lb/hr, where P is process weight, ton/hr	0.15 gr/dscf	Ringelmann 1 for < 3 minutes in any hour		Underbody Black VOC < 3.02 lb/gal		VOC ≤ 1.04 lb/gal	Underbody Wax (S805+S807)			.	Repair Primer VOC ≤ 5.83 lb/gal				Final Repair VOC ≤ 6.41 lb/gal		5.5 TPY	(S801+S804+S805) Emissions ≤	Underbody Black			TPY	Repair Primer Emissions 5.1		Limit	
None	None	None .	Part 5(b)	BAAQMD Condition # 207	ומויס(ט)	Condition # 207	BAAQMD		Part 5(b)	Condition # 207	BAAQMD		Part 5(b)	Condition # 207	BAAQMD		Part 5(b)	Condition # 207	BAAQMD		Part 5(b)	Condition # 207	BAAQMD	Citation	Requirement	Monitoring
Z	Z	z		P/M			P/M				P/M				P/M				P/M				P/M	(P/C/N)	Frequency	Monitoring
None	None	None		Records			Records				Records				Records				Records				Records	Туре	Monitoring	Manitaing
				This source was in compliance with applicable requirement during this reporting period.		reduction and the second forms	This source was in compliance with applicable			requirement during this reporting period.	This source was in compliance with applicable			requirement ouring unis reporting period.	This source was in compliance with applicable			redunement am is reporting better	This source was in compliance with applicable			requirement during miss reporting period.	This source was in compliance with applicable	Summary	Compliance) marillana

					1-302	
N/A - No monitoring required.		Z		SO ₂ shall not exceed 300 ppm (dry)	BAAQMD 9-	
				for 60 min or 0.05 ppm for 24 hours	:	
				of 0.5 ppm for 3 min or 0.25 ppm	1-301	
This source was not operated during the reporting period		Z		Ground Level Contamination limit	BAAQMD 9-	SO ₂
				weight, ton/hr	6-311	
This source was not operated during the reporting period.		N		4.10P0.67 lb/hr, where P is process	BAAQMD	FP
					6-310	
This source was not operated during the reporting period.		Z		0.15 grains/dscf	BAAQMD	FP
This source was not operated during the reporting period.		Z		Ringelmann No. 1	BAAQMD 6-301	Opacity
con .						CLEANING OVEN
						BAYCO PARTS
			*			S826 - PASSENGER
			16780 Part 3	105, and ≤ 60 gal/yr SystemOne Ashland Solvent, and ≤ 500 gal/yr NUMMI Solvent IV	16780 Part 1 & Part 2	
This source was not operated during the reporting period.	Records	P/M	BAAQMD Condition #	Emissions \leq 5,068 lbs/yr, or Usage \leq 160 gal/yr Safety Kleen	BAAQMD Condition #	POC
						Cleaner
						Source 2007 Cold
						Tank
						S-1504 Cold Cleaning
Summary	Type	(P/C/N)	Citation	Limit	Limit	Type of Limit
Compliance	Monitoring	Monitoring	Monitoring	•	Citation of	Source and

Source and	Citation of	L.imit	Monitoring Requirement	Monitoring Frequency	Monitoring	Compliance
Type of Limit	Limit	LIMMIN	Citation	(P/C/N)	Type	Summary
S964 - COLD CLEANER,					•	
S1072-GENERAL				·		
CLEANING & PAINT						
CLEANING						
S1509-PROTECTOSEAL						
CLEANING TANK						
POC	BAAQMD	Emissions ≤ 134.59 TPY	BAAQMD	P/M	Records	This source was not operated during the reporting period.
	Condition #		Condition #			
	10320		10320			
	Part 31		Part 34			
	BAAQMD	Cleanup Solvent	BAAQMD	P/M	Records ·	This source was not operated during the reporting period.
	Condition #	Collected/Recovered > 77%, or	Condition #			
	10320	compliance with Condition # 10320	10320			
	Part 32	Part 31	Part 34			
S965 - PLASTIC PLANT						•
THINNER STORAGE						
TANK						
S992 - PLASTIC PLANT						
THINNER STORAGE						
TANK						
VOC	None	None	Regulation 8-5-501	P/E	Records	This source was in compliance with applicable requirement during this reporting period.
S1001 - TRUCK ED BATH						
VOC	BAAQMD	Electrophoretic Primer VOC ≤ 145	8-13-503	P/M	Records	This source was in compliance with applicable
	Regulation 8-	g/l (1.2 lb/gal)				redunement annug mis reporting better.
	13-306					
	40 CFR 60	Prime Coat Operation $VOC \le 0.17$	40 CFR 60	P/M	Records	This source was in compliance with applicable
	Subpart MM	kg/l of applied coating solids, when	Subpart MM			redament anning and reporting period.
	Section	Solids Turnover Ratio $(R_T) \ge 0.16$	Section 60.393			
•	60.392					
	(a)(1)					

Source and Type of Limit	Citation of Limit	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Summary
	40 CFR 60	Prime Coat Operation VOC ≤ 0.17	40 CFR 60	P/M	Records	This source was in compliance with applicable
	Subpart MM	$\times 350 \binom{0.16-R}{T} \text{ kg/l of applied}$	Subpart MM			requirement during this reporting period.
	Section	coating solids, when Solids	Section 60.393			
	60.392	Turnover Ratio $(R_T) \ge 0.04$ and \le				
	(a)(2)	0.16				
	40 CFR 60	Prime Coat Operation VOC ≤ 0.17	40 CFR 60	P/M	Records	This source was in compliance with applicable
	Subpart MM	kg/l of applied coating solids, when	Subpart MM			requirement during inis reporting period.
	Section	Solids Turnover Ratio $(R_T) \leq 0.04$	Section 60.393		•••	
	60.392					
	(a)(3)					
	BAAQMD	Truck Vehicle Line Emissions	BAAQMD	P/M	Records	This source was in compliance with applicable
	Condition #	from non-combustion operations <	Condition #		₩.	requirement auring this reporting period.
	9156	779.17 TPY	9156			
	Part 5		Part 4			
	BAAQMD	ELPO Primer VOC ≤ 0.59 lb/gal	BAAQMD	P/M	Records	This source was in compliance with applicable
	Condition #		Regulation			requirement during this reporting period.
	9257		8-13-503			
	Part 1					
	BAAQMD	ELPO Primer Usage	BAAQMD	P/M	Records	This source was in compliance with applicable
	Condition #	≤ 107,371 gal/yr;	Condition #			requirement during into reporting period.
	9257	≤ 11,167 gal/mon; or compliance	9257			
	Part 2	with Condition # 9257 Part 5	Part 3			

Truck Vehicle Line sources include all of the following:

S1007, Truck Sealer Oven	S1005, Truck PVC Undercoat Booth S1006, Truck Anti Chin Booth	S1004, Truck Metal Repair Booth	S1003, Truck Ed Dry Sand Booth	S1002, Truck Ed Oven	S1001, Truck Ed Bath
S1015, Truck Topcoat Oven	S1012, Truck Touch Up Booth S1014 Truck Touch Booth	S1011, Truck Dry Sand Booth	S1010, Truck Off-Line Repair	S1009, Truck Primer Surfacer Oven Heater	S1008, Truck Prime Booth w/POS

^{\$10†7,} Truck Touch UP Booth \$1018, Truck Blackout Booth \$1019, Truck Cavity Wax Booth \$1020, OFF-Line Assembly Paint Hospital \$1021, Truck Underbody, Engine & Exterior Wax Booth \$1056 Truck ASH, Boiler #2

			Monitoring	Monitoring		
Source and Type of Limit	Citation of Limit	Limit	Requirement Citation	Frequency (P/C/N)	Monitoring Type	Compliance Summary
	BAAQMD	Emissions < 0.99 ton/mon;	BAAQMD	P/M	Records	This source was in compliance with applicable
	Condition #	≤ 9.5 ton/yr	Condition #			redanent amm8 ms rebound berion:
	9257		9156			
	Part 5		Part 4			
Opacity	BAAQMD 6-	Ringelmann 1 for < 3 minutes in	None	Z	None	
	301	any hour				
FP	BAAQMD 6-	0.15 gr/dscf	None	Z	None	
	310	-				
FP	BAAQMD 6-	4.10P0.67 lb/hr, where P is process	None	Z	None	
	311	weight, ton/hr				
Fuel Usage	BAAQMD	Truck Vehicle Line 15 Natural Gas	BAAQMD	P/M	Records	This source was in compliance with applicable
	Condition #	Usage \leq 8,600,000 therm/yr	Condition #			reduitement aming mis reporting become
٠	9156		9156			
	Part 8		Part 8			
Toxics	BAAQMD	(for Truck Vehicle Line 15)	BAAQMD	P/A	Records	This source was in compliance with applicable
	Condition #	Benzene < 157 lb/yr	Condition #			i colonia com Buna reporting for som
	9156	1,4 Dioxane < 141.0 lb/yr	9156			
	Part 6	Formaldehyde < 3342 lb/yr	Part 6			
		Methylene Chloride < 684.8 lb/yr				
		Perchloroethylene < 1341.9 lb/yr				
		Vinyl chloride < 2.8 lb/yr				
S1002 - TRUCK ED						`
OVEN						
VOC	BAAQMD	Electrophoretic Primer VOC ≤ 145	8-13-503	P/M	Records	This source was in compliance with applicable
	Regulation 8-	g/l (1.2 lb/gal)				requirement during this reporting period.
	13-306					

					ລ	
			Part 3		Part 2	
	-		9158	Parts 9 & 10	9158	
requirement auring this reporting period.			Condition #	compliance with Condition # 9158	Condition #	
This source was in compliance with applicable	Temperature	P/C	BAAQMD	Temperature ≥ 1400 °F, or	BAAQMD	
			Part 4		Part 5	
			9156		9156	
requirement auring unis reporting period.		,	Condition #	779.17 TPY	Condition #	
This source was in compliance with applicable	Records	P/M	BAAQMD	Truck Vehicle Line Emissions <	BAAQMD	
					(a)(3)	
					60.392	
			Section 60.393	Solids Turnover Ratio $(R_T) \le 0.04$	Section	
requirement auring mis reporting period.			Subpart MM	kg/l of applied coating solids, when	Subpart MM	
This source was in compliance with applicable	Records	P/M	40 CFR 60	Prime Coat Operation VOC ≤ 0.17	40 CFR 60	
			-			
				0.16	(a)(2)	
				Turnover Ratio $(R_T) \ge 0.04$ and \le	60.392	
			Section 60.393	coating solids, when Solids	Section	
requirement during tims reporting period.			Subpart MM	$\times 350$ ($^{0.16-R}$ _T) kg/l of applied	Subpart MM	
This source was in compliance with applicable	Records	P/M	40 CFR 60	Prime Coat Operation VOC ≤ 0.17	40 CFR 60	
					(a)(1)	
					60.392	
			Section 60.393	Solids Turnover Ratio $(R_T) \ge 0.16$	Section	
requirement during this reporting period.			Subpart MM	kg/l of applied coating solids, when	Subpart MM	
This source was in compliance with applicable	Records	P/M	40 CFR 60	Prime Coat Operation VOC ≤ 0.17	40 CFR 60	
Summary	Туре	(P/C/N)	Citation		Limit	Type of Limit
	ď	Frequency	Requirement	Limit	•	
Compliance	Monitoring	Monitoring	Monitoring		Citation of	Source and

Source and Type of Limit	Citation of Limit	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Summary
	BAAQMD Condition #	Destruction Efficiency > 98%, if VOC concentration > 1200 ppm as	BAAQMD Condition #	P/A	Source Test	This source was in compliance with applicable requirement during this reporting period.
	9158	C1; or	9158			
	Part 2	Destruction Efficiency > 95-98%,	Part 4			
	b and c	if VOC concentration ≥ 500 ppm				
		and ≤ 1200 ppm (linearly)				
	BAAQMD	Emissions ≤ 0.33 ton/mon;	BAAQMD	P/M	Records	This source was in compliance with applicable
	Condition #	≤ 3.21 ton/yr	Condition #			requirement during mis reporting period.
	9158 Part 8		9156 Part 4			
NOx	BAAQMD	Emissions < 0.1 lb/MMBTU	BAAQMD	P/A	Source Test	This source was in compliance with applicable
	Condition #		Condition #			requirement during mis reporting period.
	9158 Part 7		9158 Part 4a		3.	- Community - Comm
Opacity	BAAQMD 6-	Ringelmann 1 for < 3 minutes in		Z		N/A - No monitoring required.
	301	any hour				
FP	BAAQMD 6-	0.15 gr/dscf	•	Z	,	N/A - No monitoring required.
	310					
FP	BAAQMD 6-	4.10P0.67 lb/hr, where P is process	•	Z		N/A - No monitoring required.
	311	weight, ton/hr				
Fuel Usage	BAAQMD	Truck Vehicle Line Natural Gas	BAAQMD	P/M	Records	This source was in compliance with applicable
	Condition #	$Usage \le 8,600,000 \text{ therm/yr}$	Condition #		*********	requirement during into reporting period.
	9156 Part 8		9156 Part 8			
Toxics	BAAQMD	(for Truck Vehicle Line16)	BAAQMD	P/A	Records	This source was in compliance with applicable
	Condition #	Benzene < 157 lb/yr	Condition #			requirement during this reporting period.
	9156	1,4 Dioxane < 141.0 lb/yr	9156	•		
	Part 6	Formaldehyde < 3342 lb/yr	Part 6		****	
		Methylene Chloride < 684.8 lb/yr				
		Perchloroethylene < 1341.9 lb/yr				
		Vinyl chloride < 2.8 lb/yr				

<u>}</u>.

						S1005 – TRUCK PVC UNDERCOAT BOOTH
			9156 Part 6	1,4 Dioxane < 141.0 lb/yr Formaldehyde < 3342 lb/yr Methylene Chloride < 684.8 lb/yr Perchloroethylene < 1341.9 lb/yr Vinyl chloride < 2.8 lb/yr	9156 Part 6	
This source was in compliance with applicable requirement during this reporting period	Records	P/A	BAAQMD Condition #	(for Truck Vehicle Line ¹⁷) Benzene < 157 lb/yr	BAAQMD Condition #	Toxics
	None	Z	None	4.10P0.67 lb/hr, where P is process weight, ton/hr	BAAQMD 6- 311	FP .
	None	Z	None	0.15 gr/dscf	BAAQMD 6- 310	FP
	None	Z	None	Ringelmann 1 for < 3 minutes in any hour	BAAQMD 6- 301	Opacity
This source was in compliance with applicable requirement during this reporting period.	Records	P/M	BAAQMD Condition # 9156 Part 8	Truck Vehicle Line Natural Gas Usage ≤ 8,600,000 therm/yr	BAAQMD Condition # 9156 Part 8	Fuel Usage
This source was in compliance with applicable requirement during this reporting period.	Records	P/M	BAAQMD Condition # 9156 Part 4	Truck Vehicle Line Emissions ≤ 779.17 TPY	BAAQMD Condition # 9156 Part 5	voc
						S1003 – ED DRY SAND BOOTH, S1004 – METAL REPAIR BOOTH, S1011 – DRY SAND BOOTH
Compliance Summary	Monitoring Type	Monitoring Frequency (P/C/N)	Monitoring Requirement Citation	Limit	Citation of Limit	Source and Type of Limit

					(c)	
					60.392	
		-	Section 60.393		Section	
			Subpart MM	kg/l of applied coating solids	Subpart MM	
N/A - Topcoat is not used at this source.	Records	P/M	40 CFR 60	Topcoat Operation VOC ≤ 1.47	40 CFR 60	
				•	(b)	
					60.392	
			Section 60.393	•	Section	
			Subpart MM	applied coating solids	Subpart MM	
N/A - Guide Coat is not used at this source.	Records	P/M	40 CFR 60	Guide Coat VOC ≤ 1.40 kg/l of	40 CFR 60	
					(a)(3)	
					60.392	4
		•	Section 60.393	Solids Turnover Ratio $(R_T) \leq 0.04$	Section	
			Subpart MM	kg/l of applied coating solids, when	Subpart MM	****
N/A - Prime coat is not used at this source.	Records	P/M	40 CFR 60	Prime Coat Operation VOC ≤ 0.17	40 CFR 60	
				0.16	(a)(2)	
				Turnover Ratio $(R_r) \ge 0.04$ and \le	60.392	
			Section 60.393	coating solids, when Solids	Section	
		·	Subpart MM	$\times 350$ ($^{0.16-R}$ _T) kg/l of applied	Subpart MM	
N/A - Prime coat is not used at this source.	Records	P/M	40 CFR 60	Prime Coat Operation VOC ≤ 0.17	40 CFR 60	
					(a)(1)	
				,	60.392	
			Section 60.393	Solids Turnover Ratio $(R_T) \ge 0.16$	Section	
			Subpart MM	kg/l of applied coating solids, when	Subpart MM	
N/A - Prime coat is not used at this source.	Records	P/M	40 CFR 60	Prime Coat Operation VOC ≤ 0.17	40 CFR 60	
					13-302.1	
requirement during this reporting period.				lb/gal) applied coating solids	Regulation 8-	
This source was in compliance with applicable	Records	P/M	8-13-503	Spray Primer VOC < 1.8 kg/l (15.0	BAAQMD	VOC
Summary	Type	(P/C/N)	Citation		Limit	Type of Limit
Compliance	Monitoring	Frequency	Requirement	Limit	Citation of	Source and
		Monitoring	Monitoring			,

Source and Type of Limit	Citation of Limit	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Summary
VOC	BAAQMD Condition #	Truck Vehicle Line Emissions ≤ 779.17 TPY	BAAQMD Condition #	P/M	Records	This source was in compliance with applicable requirement during this reporting period.
	9156		9156			
	Part 5		Part 4			
	BAAQMD	PVC Undercoat VOC	8-13-503	P/M	Records	This source was in compliance with applicable
	Condition #	≤ 0.6 lb/gal				requirement during this reporting period.
	9159					
	Part 1				- THE	
	BAAQMD	PVC Undercoat Usage	BAAQMD	P/M	Records	This source was in compliance with applicable
	Condition #	≤ 291,757 gal/yr;	Condition #			requirement during this reporting period.
	9159	≤ 30,343 gal/mon; or compliance	9159			
	Part 2	with Condition # 9159 Part 5	Part 3			
	BAAQMD	Emissions ≤ 2.73 ton/mon;	BAAQMD	P/M	Records	This source was in compliance with applicable
	Condition #	≤ 26.3 ton/yr	Condition #			requirement during this reporting period.
	9159		9156	-		
	Part 5		Part 4			
Opacity	BAAQMD 6-	Ringelmann 1 for < 3 minutes in	None	Z	None	
	.301	any hour				
FP	BAAQMD 6-	0.15 gr/dscf	None	Z	None	
FP	BAAQMD 6-	4.10P0.67 lb/hr, where P is process	None	Z	None	
	311	weight, ton/hr				0 0 0 0 0 0 0 0 0
Fuel Usage	BAAQMD	Truck Vehicle Line Natural Gas	BAAQMD	P/M	Records	This source was in compliance with applicable
	Condition #	Usage $\leq 8,600,000$ therm/yr	Condition #			requirement during this reporting period.
	9156		9156			
	Part 8		Part 8			

Source and Type of Limit	Citation of Limit	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Summary
PM ₁₀	BAAQMD	Capture/Control Efficiency	BAAQMD	P/W		N/A - No monitoring required.
•	Condition #	≤ 99%	Condition 9159			
	9159		Part 11			
	Part 8					
Toxics	BAAQMD	(for Truck Vehicle Line ¹⁸)	BAAQMD	P/A	Records	This source was in compliance with applicable
	Condition #	Benzene < 157 lb/yr	Condition #		4774	requirement during this reporting period.
	9156	1,4 Dioxane < 141.0 lb/yr	9156			
	Part 6	Formaldehyde < 3342 lb/yr	Part 6			
		Methylene Chloride < 684.8 lb/yr				
		Perchloroethylene < 1341.9 lb/yr				
		Vinyl chloride < 2.8 lb/yr				
S1006 - TRUCK						
ANTICHIP BOOTH W/POS						
VOC	BAAQMD	Spray Primer $VOC \le 1.8 \text{ kg/l} (15.0 \text{ m})$	8-13-503	P/M	Records	This source was in compliance with applicable
	Regulation 8-	lb/gal) applied coating solids				requirement during this reporting period.
	13-302.1					
VOC	40 CFR 60	Prime Coat Operation $VOC \le 0.17$	40 CFR 60	P/M	Records	N/A - Prime coat is not used at this source.
	Subpart MM	kg/l of applied coating solids, when	Subpart MM			
	Section	Solids Turnover Ratio $(R_T) \ge 0.16$	Section 60.393			
	60.392					
	(a)(1)					
	40 CFR 60	Prime Coat Operation VOC ≤ 0.17	40 CFR 60	P/M	Records	N/A - Prime coat is not used at this source.
	Subpart MM	$\times 350$ ($^{0.16-R}$ _T) kg/l of applied	Subpart MM			
	Section	coating solids, when Solids	Section 60.393			
	60.392	Turnover Ratio $(R_T) \ge 0.04$ and \le				
	(a)(2)	0.16				

	Υ		г	T	
					Source and Type of Limit
BAAQMD Condition # 9161 Part 1	BAAQMD Condition # 9156 Part 5	40 CFR 60 Subpart MM Section 60.392 (c)	40 CFR 60 Subpart MM Section 60.392 (b)	40 CFR 60 Subpart MM Section 60.392 (a)(3)	Citation of Limit
Anti-Chip I VOC ≤ 4.06 lb/gal; Anti-Chip II ≤ 1.42 lb/gal; Repair Primer VOC ≤ 4.63 lb/gal	Truck Vehicle Line Sources ≤ 779.17 TPY	Topcoat Operation VOC ≤ 1.47 kg/l of applied coating solids	Guide Coat VOC ≤ 1.40 kg/l of applied coating solids	Prime Coat Operation VOC ≤ 0.17 kg/l of applied coating solids, when Solids Turnover Ratio $(R_T) \leq 0.04$	Limit
BAAQMD Regulation 8-13-503	BAAQMD Condition # 9156 Part 4	40 CFR 60 Subpart MM Section 60.393	40 CFR 60 Subpart MM Section 60.393	40 CFR 60 Subpart MM Section 60.393	Monitoring Requirement Citation
P/M	P/M	P/M	P/M	P/M	Monitoring Frequency (P/C/N)
Records	Records	Records	Records	Records	Monitoring Type
This source was in compliance with applicable requirement during this reporting period.	This source was in compliance with applicable requirement during this reporting period.	N/A — Topcoat is not used at this source.	N/A – Guide Coat is not used at this source.	N/A – Prime coat is not used at this source.	Compliance Summary

				Vinyl chloride < 2.8 lb/yr		
				Perchloroethylene < 1341.9 lb/vr		
-				Methylene Chloride < 684.8 lb/yr		
			Part 6	Formaldehyde < 3342 lb/yr	Part 6	
			9156	1,4 Dioxane < 141.0 lb/yr	9156	
requirement during this reporting period.			Condition #	Benzene < 157 lb/yr	Condition#	
This source was in compliance with applicable	Records	P/A	BAAQMD	(for Truck Vehicle Line)	BAAQMD	Toxics
				weight, ton/hr	311	
	None	Z	None	4.10P0.67 lb/hr, where P is process	BAAQMD 6-	FP
			:		310	
	None	Z	None	0.15 gr/dscf	BAAQMD 6-	FP
				any hour	301	
	None	Z	None	Ringelmann 1 for < 3 minutes in	BAAQMD 6-	Opacity
			Part 8		Part 8	
-	,		9156		9156	-
requirement auting tims reporting period.			Condition #	Usage $\leq 8,600,000$ therm/yr	Condition #	
This source was in compliance with applicable	Records	P/M	BAAQMD	Truck Vehicle Line Natural Gas	BAAQMD	Fuel Usage
			Part 4		Part 5	
			9156		9161	
requirement during this reporting period.			Condition #	≤ 30.76 TPY	Condition #	
This source was in compliance with applicable	Records	P/M	BAAQMD	Emissions ≤ 3.20 ton/mon or	BAAQMD	
				9161 Part 5		
				or compliance with Condition #	•••	
				24 gal/mon;		
				Repair Primer Usage \(\le 233 \) gal/yr,		
			Part 3	3,059 gal/mon	Part 2	
		•	9161	Anti-Chip II Usage ≤ 29,413 gal/yr,	9161	
reduitement aming this reporting better.			Condition #	1,209 gal/mon	Condition #	
This source was in compliance with applicable	Records	P/M	BAAQMD	Anti-Chip I Usage ≤11,628 gal/yr,	BAAQMD	
Summary	Type	(P/C/N)	Citation		Limit	Type of Limit
Compliance	Monitoring	Frequency	Requirement	Limit	Citation of	Source and
		********	Manifacia			

Source and Type of Limit	Citation of Limit	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Summary
S1007 – TRUCK SEALER		This source is inactive has not				
OVEN		operated since December 2005.			-	
VOC	BAAQMD	Spray Primer VOC ≤ 1.8 kg/l (15.0	8-13-503	P/M	Records	N/A - Spray Primer is not used at this source
	Regulation 8-	lb/gal) applied coating solids				
	13-302.1					•
	40 CFR 60	Prime Coat Operation VOC ≤ 0.17	40 CFR 60	P/M	Records	N/A - Prime coat is not used at this source.
	Subpart MM	kg/l of applied coating solids, when	Subpart MM			
	Section	Solids Turnover Ratio $(R_T) \ge 0.16$	Section 60.393			
	60.392					
	(a)(1)					0 0 0 0 0 0
	40 CFR 60	Prime Coat Operation VOC ≤ 0.17	40 CFR 60	P/M	Records	N/A - Prime coat is not used at this source.
	Subpart MM	$\times 350$ ($^{0.16-R}$ _T) kg/l of applied	Subpart MM	-		
	Section	coating solids, when Solids	Section 60.393		•	
	60.392	Turnover Ratio $(R_T) \ge 0.04$ and \le				
	(a)(2)	0.16				•
	40 CFR 60	Prime Coat Operation VOC ≤ 0.17	40 CFR 60	P/M	Records	N/A - Prime coat is not used at this source
	Subpart MM	kg/l of applied coating solids, when	Subpart MM			
	Section	Solids Turnover Ratio $(R_T) \le 0.04$	Section 60.393			
	60.392					
	(a)(3)					
	40 CFR 60	Guide Coat VOC ≤ 1.40 kg/l of	40 CFR 60	P/M	Records	N/A - Guide Coat is not used at this source.
	Subpart MM	applied coating solids	Subpart MM			
	Section	applica coating solids	Section 60.393			
	60.303		Section 00.535			
	60.392					
	- (ъ)					

				any hour	301	
N/A - No monitoring required.		Z	****	Ringelmann 1 for < 3 minutes in	BAAQMD 6-	Opacity
			Part 4a		Part 7	
			9158		9158	
			Condition #		Condition #	
This source was not operated during the reporting period.	Source Test	P/A	BAAQMD	Emissions < 0.1 lb/MMBTU	BAAQMD	NOx
			Part 4		Part 8	
			9156		9158	
			Condition #	≤ 12.56 TPY	Condition #	
This source was not operated during the reporting period.	Records	P/M	BAAQMD	Emissions ≤ 1.31 ton/mon;	BAAQMD	
				and ≤ 1200 ppm (linearly)		
				if VOC concentration ≥ 500 ppm	ь & c	
			Part 4	Destruction Efficiency > 95-98%,	Part 2	
			9158	C1; or	9158	
			Condition #	VOC concentration ≥ 1200 ppm as	Condition #	
This source was not operated during the reporting period.	Source Test	P/A	BAAQMD	Destruction Efficiency > 98%, if	BAAQMD	
			Part 3		Part 2a	
	•		9158	Part 9 & 10	9158	
		•	Condition #	compliance with Condition # 9158	Condition #	
This source was not operated during the reporting period.	Temperature	P/A	BAAQMD	Temperature > 1400 °F, or	BAAQMD	
			Part 4		Part 5	
			9156		9156	
			Condition #	779.17 TPY	Condition #	
This source was not operated during the reporting period.	Records	P/M	BAAQMD	Truck Vehicle Line Sources <	BAAQMD	
					(c)	
•					60.392	
			Section 60.393		Section	
			Subpart MM	kg/l of applied coating solids	Subpart MM	
N/A - Topcoat is not used at this source.	Records	P/M	40 CFR 60	Topcoat Operation VOC ≤ 1.47	40 CFR 60	
Зашнагу	1 ype	(P/C/N)	Citation		Limit	Type of Limit
Confidence	, in the same	Frequency	Requirement	Limit	CHAHOH OI	טטטורב אנות
Compliance	Monitoring	Monitoring	Monitoring		Citation of	Course and

Source and Type of Limit	Citation of Limit	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Summary
FP	BAAQMD 6- 310	0.15 gr/dscf		Z		
FP	BAAQMD 6-	4.10P0.67 lb/hr, where P is process		N		
	311	weight, ton/hr				
Fuel Usage	BAAQMD	Truck Vehicle Line Natural Gas	BAAQMD	P/M	Records	This source was not operated during the reporting period.
	Condition #	Usage < 8,600,000 therm/уг	Condition #			
	9156		9156			
	Part 8		Part 8			
Toxics	BAAQMD	(for Truck Vehicle Line ²⁰)	BAAQMD	P/A	Records	This source was not operated during the reporting period.
	Condition #	Benzene < 157 lb/yr	Condition #			
	9156	1,4 Dioxane < 141.0 lb/ут	9156			
	Part 6	Formaldehyde < 3342 lb/yr	Part 6			
	•	Methylene Chloride < 684.8 lb/yr				
		Perchloroethylene < 1341.9 lb/yr				
		Vinyl chloride < 2.8 lb/yr				0 0 0 0 0 0 0 0 0 0 0
S1008 - TRUCK PRIME						
Воотн						
VOC	BAAQMD	Spray Primer VOC ≤ 1.8 kg/l (15.0	8-13-503	P/M	Records	This source was in compliance with applicable
	Regulation 8-	lb/gal) applied coating solids				requirement during this reporting period.
	13-302.2					
VOC	40 CFR 60	Prime Coat Operation VOC ≤ 0.17	40 CFR 60	P/M	Records	N/A - Prime coat is not used at this source.
	Subpart MM	kg/l of applied coating solids, when	Subpart MM			
	Section	Solids Turnover Ratio $(R_T) \ge 0.16$	Section 60.393			
	60.392					
	(a)(1)					

BAAQMD Condition # Int. Color (1985) = 25.8973 gallyr. 9163 Part 3	Source and Type of Limit	Citation of Limit	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Summary
Condition # 6,461 gal/mon 9163 Int. Color Usage ≤ 26,973 gal/yr, 9163 Part 3 Part 2 2,805 gal/mon Soft-Chip Usage ≤ 233 gal/yr, 24 gal/mon Soft-Chip Usage ≤ 9,908 gal/yr, 1,030 gal/mon; or compliance with Condition # 9163 Part 5 Condition # 9163 Part 5 Part 5 Part 10 Part 17 and 18 Part 10a Part 10a Part 10a Part 10a Part 10a Part 10b &c c if VOC concentration ≥ 1200 ppm (linearly) Part 12 Part 12 Part 12 Part 12 Part 12 Part 13 Part 14 Part 14 Part 14 Part 16 Part 17 and 2 Part 16 Part 16 Part 17 and 2 Part 17 and 2 Part 16 Part 17 and 2 Part 17 and 3 Part 10 Part		BAAQMD	Primer Usage ≤ 62,129 gal/yr,	BAAQMD	P/M	Records	This source was in compliance with applicable
9163 Int. Color Usage ≤ 26,973 gal/yr, Part 2 2,805 gal/mon 24 gal/mon Soft-Chip Usage ≤ 9,908 gal/yr, 1,030 gal/mon; or compliance with Condition # 9163 Part 5 BAAQMD Emissions ≤ 11.01 ton/mon; Condition # 9163 Part 5 BAAQMD Compliance with Condition 9163 Condition # 9163 Part 10 BAAQMD Temperature ≥ 1400 °F, or Compliance with Condition # 9163 Part 10a Part 10a Part 10a Part 10a Destruction Efficiency of Thermal BAAQMD P/C Temperature Condition # Oxidizers ≥ 98.5%, if VOC Concentration ≥ 1200 ppm as C1; or 9163 Part 10 Destruction Efficiency > 95-98.5%, Part 14 BAAQMD Destruction Efficiency > 95-98.5%, Part 14 BAAQMD VOC Reduction Efficiency of Ondition # 9163 Part 10 Destruction Efficiency > 95-98.5%, Part 14 BAAQMD VOC Reduction Efficiency of Condition # 9163 Part 12 Voc Voc Reduction Efficiency of Destruction # 9163 Part 12 Voc Voc Reduction Efficiency of Destruction # 9163 Part 12 Voc Voc Reduction Efficiency of Destruction # 9163 Part 12 Voc Voc Reduction Efficiency of Destruction # 9163 Part 12 Voc Voc Reduction Efficiency of Destruction # 9163 Part 12 Voc Voc Reduction Efficiency of Destruction # 9163 Part 12 Voc Voc Reduction Efficiency of Destruction # 9163 Part 12 Voc Voc Reduction Efficiency Part Nove Prior Test Condition # 9163 Part 12 Voc Voc Reduction Efficiency Part Nove Prior Test Part Nove Prior Test Part Nove Prior Test Part Nove Prior Test Prior # 9163 Part 13 Part 13 Prior Nove Prior Test Prior # 9165 Part 8		Condition #	6,461 gal/mon	Condition #			requirement during this reporting period.
Part 2 2,805 gal/mon Others-Repair Usage ≤ 233 gal/yr, 24 gal/mon Others-Repair Usage ≤ 9,908 gal/yr, 1,030 gal/mon; or compliance with Condition # 9163 Part 5 BAAQMD Emissions ≤ 11.01 ton/mon; Condition # 9163 Part 5 BAAQMD P/M Records BAAQMD Emissions ≤ 11.01 ton/mon; D163 Part 5 BAAQMD Condition # 9163 Part 5 Condition # 9163 Part 5 Part 4 P/M Records Condition # 20163 Part 17 and 18 BAAQMD Part 17 and 18 Part 11 P/C Temperature Condition # 1063 Part 11 P/C Temperature Condition # 11 P/C Temperature Condition # 11 P/A Source Test Condition # 11 P/A Source Test Condition # 200 ppm as C1; or 9163 P/A Source Test Condition # 200 ppm as C1; or 9163 P/A Source Test Condition # 200 ppm as C1; or 9163 P/A Source Test Condition # 200 ppm as C1; or 9163 P/A Source Test Condition # 200 ppm as C1; or 9163 P/A Source Test Condition # 200 ppm as C1; or 9163 P/A Source Test Condition # 200 ppm as C1; or 9163 P/A Source Test Condition # 200 ppm as C1; or 9163 P/A Source Test Condition # 200 ppm as C1; or 9163 P/A Source Test Condition # 200 ppm as C1; or 9163 P/A Source Test Condition # 200 ppm		9163	Int. Color Usage $\leq 26,973$ gal/yr,	9163 Part 3			
Others-Repair Usage ≤ 233 gal/yr, 24 gal/mon 24 gal/mon 24 gal/mon Soft-Chip Usage ≤ 9,908 gal/yr, 1,030 gal/mon; or compliance with Condition # 9163 Part 5 BAAQMD Emissions ≤ 11.01 ton/mon; Emissions ≤ 11.01 ton/mon; D156 Condition # 9163 Part 5 BAAQMD P/M Records Part 5 Records Condition # 9163 Part 5 BAAQMD Part 400 °F, or Part 4 BAAQMD Part 17 and 18 BAAQMD Part 17 and 18 Part 11 Part 11 PART 10 Part 17 and 18 Part 11 PART 11 P/C Temperature Temperature Part 11 Condition # P/A Source Test Condition # P/A Source Test Condition # P/A Source Test P/A Part 11 P/A Source Test P/A Part 14 Source Test P/A Part 14 P/A Source Test P/A Part 13 P/A Source Test P/A P/A P/A P/A P/A <td< td=""><td></td><td>Part 2</td><td>2,805 gal/mon</td><td></td><td>4.</td><td></td><td></td></td<>		Part 2	2,805 gal/mon		4.		
24 gal/mon Soft-Chip Usage ≤ 9,908 gal/yr, 1,030 gal/mon; or compliance with Condition # 9163 Part 5 BAAQMD Emissions ≤ 11.01 ton/mon; Part 5 BAAQMD Part 5 BAAQMD Condition # ≤ 105.9 TPY BAAQMD Condition # ≤ 105.9 TPY BAAQMD Condition # Compliance with Condition 9163 Part 10a BAAQMD Condition # Compliance with Condition 9163 Part 10a BAAQMD Destruction Efficiency of Thermal BAAQMD Part 10 Destruction Efficiency > 95-98.5%, if VOC Oconcentration ≥ 1200 ppm as C1; or 9163 Part 10 Destruction Efficiency > 95-98.5%, Part 14 FVOC concentration ≥ 500 ppm Destruction Efficiency > 95-98.5%, Part 14 BAAQMD Condition # Condition # Activated Carbon System Part 12 BAAQMD Condition # (A10082) ≥ 90% wt Part 13			Others-Repair Usage < 233 gal/yr,				
Soft-Chip Usage ≤ 9,908 gal/yr, 1,030 gal/mon; or compliance with Condition # 9163 Part 5 Emissions ≤ 11.01 ton/mon; Condition # 2105.9 TPY Condition # 2105.9 TPY Condition # 2105.9 TPY Part 1 P			24 gal/mon				
1,030 gal/mon; or compliance with Condition # 9163 Part 5 BAAQMD Emissions ≤ 11.01 ton/mon; Condition # 9163 Part 5 Condition # 9165 Part 4 Part 5 Part 5 Part 10a Part 10a Part 17 and 18 Part 10a Part 10a Part 17 and 18 Part 10 Oxidizers ≥ 98.5%, if VOC 9163 Part 10 Destruction Efficiency of Thermal BAAQMD P/A Source Test Condition # Oxidizers ≥ 98.5%, if VOC Part 10 Part 10 Destruction Efficiency > 95-98.5%, Part 14 Part 10 Destruction Efficiency > 95-98.5%, Part 14 Part 10 Destruction Efficiency > 95-98.5%, Part 14 Part 10 P/A Source Test Condition # OCC Reduction Efficiency of Depm BAAQMD P/A Source Test Condition # OCC Reduction Efficiency of Condition # OCC Reduction Efficiency of Condition # P/A Source Test Condition # OCC Reduction Efficiency of P/A Source Test Condition # OCC Reduction Efficiency of P/A Source Test Condition # OCC Reduction Efficiency of P/A Source Test Condition # OCC Reduction Efficiency of P/A Source Test Condition # OCC Reduction Efficiency of P/A Source Test Condition # OCC Reduction Efficiency of P/A Source Test Condition # OCC Reduction Efficiency of P/A Source Test Condition # OCC Reduction Efficiency OCC Reduction # O	•••		Soft-Chip Usage ≤ 9,908 gal/yr,				
Condition # 9163 Part 5 BAAQMD	•		1,030 gal/mon; or compliance with				
BAAQMD Emissions ≤ 11.01 ton/mon; BAAQMD P/M Records Condition # ≤ 105.9 TPY 9156 9156 P/M Records 9163 Part 5 Part 5 Part 4 Part 4 Part 4 BAAQMD Temperature ≥ 1400 °F, or Condition # Part 10a BAAQMD Part 17 and 18 Part 11 P/C Temperature Condition # Part 11 Part 10a Destruction Efficiency of Thermal Condition # Oxidizers ≥ 98.5%, if VOC Part 11 BAAQMD P/A Source Test Condition # P/A Part 10 Destruction Efficiency > 95-98.5%, if VOC Part 14 Condition # Concentration ≥ 1200 ppm as C1; or 9163 P/A Source Test Condition # P/A BAAQMD Destruction Efficiency > 95-98.5%, Part 14 Part 14 P/A Source Test Condition # P/A BAAQMD VOC Reduction Efficiency of BAAQMD P/A BAAQMD P/A Source Test Condition # P/A Part 12 Activated Carbon System Part 13 P/A Source Test Condition # P/A Part 12 Part 13 Part 13 P/A Part 13 BAAQMD Volc Records Part 13 P/A Re			Condition # 9163 Part 5				-
Condition # ≤ 105.9 TPY Condition # Condition # 9163 Part 5 Part 5 Part 4 Part 4 Part 4 BAAQMD Temperature ≥ 1400 °F, or Condition # BAAQMD P/C Temperature Condition # 9163 Condition # P/C Temperature Part 10a Destruction Efficiency of Thermal Condition # BAAQMD P/A Source Test Condition # Oxidizers ≥ 98.5%, if VOC Condition # P/A Source Test Condition # Destruction Efficiency > 95-98.5%, Part 14 P/A Source Test Part 10 Destruction Efficiency > 95-98.5%, Part 14 Part 14 P/A Source Test Condition # VOC Reduction Efficiency > 95-98.5%, Part 14 P/A Source Test Condition # Activated Carbon System Condition # P/A Source Test Condition # Activated Carbon System Condition # P/A Source Test Part 12 Part 13 Part 13 P/A Source Test Condition # Voc Reduction Efficiency of Part 8		BAAQMD	Emissions ≤ 11.01 ton/mon;	BAAQMD	P/M	Records	This source was in compliance with applicable
9163 9163 Part 5 Part 4 Part 4 Part 5 Part 14 Part 4 Part 4 BAAQMD Temperature ≥ 1400 °F, or compliance with Condition 9163 BAAQMD P/C Temperature Condition # 9163 Condition # 9163 Part 110 Part 11 Part 11 BAAQMD P/A Source Test Condition # Oxidizers ≥ 98.5%, if VOC Condition # Condition # Part 10 Part 100 Part 1200 ppm as C1; or 9163 Part 14 Part 14 Part 14 Part 10 Part 12 Part 14 Part 14 Part 14 Part 12 Part 12 Part 14 Part 14 Part 13 PhA Source Test Condition # Source Test Properature Condition # VOC Reduction Efficiency of Ppm (linearly) BAAQMD PhA Source Test Condition # Part 12 Activated Carbon System Condition # Post 13 PhA Source Test PhA Condition # VOC Reduction Efficiency of Ppm at 13 Part 13 PhA Source Test PhA Condition # Voc Ppm at 2 Ppm at 13 <		Condition #	≤ 105.9 TPY	Condition #			requirement during this reporting period.
Part 5 Part 4 Part 4 BAAQMD Temperature ≥ 1400 °F, or Condition # Compliance with Condition 9163 BAAQMD P/C Temperature Condition # P/C Port 10a Part 17 and 18 9163 Part 11 Part 11 Part 11 BAAQMD Destruction Efficiency of Thermal Condition # P/A BAAQMD P/A Source Test Condition # P/A 9163 Concentration ≥ 1200 ppm as C1; or Post System 9163 Part 14 P/A Source Test Condition # P/A BAAQMD VOC concentration ≥ 500 ppm Part 14 Part 15 Part 16 Part 17 Part 18 PAQMD P/A Source Test Condition # P/A Part 18 P/A Source Test Part 18 Part 13		9163		9156			
BAAQMD Temperature ≥ 1400 °F, or Condition # Compliance with Condition 9163 Part 10a Part 10a Part 110a BAAQMD Part 11 BAAQMD Part 11 BAAQMD Destruction Efficiency of Thermal Postruction = 1200 ppm as C1; or 9163 Part 10 Part 10 Destruction Efficiency > 95-98.5%, if VOC concentration ≥ 1200 ppm as C1; or 9163 Part 10 Destruction Efficiency > 95-98.5%, Part 14 BAAQMD Destruction Efficiency of Part 13 BAAQMD Postruction Efficiency of Part 13 Part 12 Destruction Efficiency of Part 13 Part 12 Destruction Efficiency of Part 13 Part 12 Destruction Efficiency of Part 13 Part 14		Part 5	io io	Part 4			
Condition # compliance with Condition 9163 Condition # 9163 Part 17 and 18 BAAQMD Destruction Efficiency of Thermal Condition # 9163 Condition # 9163 Part 10 Part 10 Destruction Efficiency > 95-98.5%, if VOC 9163 Part 10 Destruction Efficiency > 95-98.5%, Part 14 b & c if VOC concentration ≥ 500 ppm and ≤ 1200 ppm (linearly) BAAQMD VOC Reduction Efficiency of Condition # 9163 Part 12 BAAQMD Activated Carbon System System Part 13 Part 12 BAAQMD Truck Vehicle Line Natural Gas BAAQMD P/M Records Condition # 9156 Part 8 Condition # 9156 Part 8		BAAQMD	Temperature ≥ 1400 °F, or	BAAQMD	P/C	Temperature	This source was in compliance with applicable
9163 Part 17 and 18 9163 Part 110a Part 11 P/A Source Test Condition # Condition # Condition # Condition # Condition # Part 12 Part 14 Part 15 Part 14 Part 15 Part 16 Part 17 Part 17 Part 18 Part 18 Part 13		Condition #	compliance with Condition 9163	Condition #			requirement auring this reporting period.
Part 10a Part 11 Part 11 Part 11 Part 11 Part 11 BAAQMD Destruction Efficiency of Thermal BAAQMD P/A Source Test Condition # Oxidizers ≥ 98.5%, if VOC Condition # Condition # Condition # Source Test Part 10 Destruction Efficiency > 95-98.5%, Part 14 Part 15 Part 16 Part 12 Part 13 Part 13 <td>•</td> <td>9163</td> <td>Part 17 and 18</td> <td>9163</td> <td></td> <td>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</td> <td></td>	•	9163	Part 17 and 18	9163		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
BAAQMD Destruction Efficiency of Thermal BAAQMD P/A Source Test Condition # Oxidizers ≥ 98.5%, if VOC Condition # Condition # Condition # 9163 concentration ≥ 1200 ppm as C1; or part 14 9163 9163 Part 14 b & c if VOC concentration ≥ 500 ppm and ≤ 1200 ppm (linearly) Part 14 Part 14 BAAQMD VOC Reduction Efficiency of Condition # BAAQMD P/A Source Test Condition # 9163 Activated Carbon System P163 Part 13 Part 13 Part 13 BAAQMD Truck Vehicle Line Natural Gas Part 13 BAAQMD P/M Records Part 13 Condition # Usage ≤ 8,600,000 therm/yr Condition # 9156 Part 8		Part 10a		Part 11			
Condition # Oxidizers ≥ 98.5%, if VOC Condition # Condition # 9163 concentration ≥ 1200 ppm as C1; or 9163 9163 Part 10 Destruction Efficiency > 95-98.5%, Part 14 Part 14 b & c if VOC concentration ≥ 500 ppm Part 14 BAAQMD VOC Reduction Efficiency of Condition # BAAQMD P/A Condition # Activated Carbon System Condition # 9163 Part 12 Part 13 Part 13 Part 13 BAAQMD Truck Vehicle Line Natural Gas BAAQMD P/M Records Condition # Usage ≤ 8,600,000 therm/yr 9156 Part 8 Condition #		BAAQMD	Destruction Efficiency of Thermal	BAAQMD	P/A	Source Test	This source was in compliance with applicable
9163 concentration ≥ 1200 ppm as C1; or 9163 Part 10 Destruction Efficiency > 95-98.5%, Part 14 b & c if VOC concentration ≥ 500 ppm and ≤ 1200 ppm (linearly) BAAQMD VOC Reduction Efficiency of BAAQMD P/A Source Test Condition # Activated Carbon System 9163 Part 12 BAAQMD Truck Vehicle Line Natural Gas BAAQMD P/M Records Condition # Usage ≤ 8,600,000 therm/yr 9156 Part 8 9156 Part 8 9156 Part 8		Condition #	Oxidizers ≥ 98.5%, if VOC	Condition #			requirement during this reporting period.
Part 10 Destruction Efficiency > 95-98.5%, b Part 14 b & c if VOC concentration ≥ 500 ppm For 14 b & c if VOC concentration ≥ 500 ppm For 14 BAAQMD VOC Reduction Efficiency of Condition # BAAQMD P/A Source Test Condition # 9163 (A10082) ≥ 90% wt 9163 Part 13 Part 12 Part 13 Part 13 Part 13 BAAQMD Truck Vehicle Line Natural Gas BAAQMD P/M Records Condition # Usage ≤ 8,600,000 therm/yr 9156 Part 8 9156 Part 8 9156 Part 8		9163	concentration ≥ 1200 ppm as C1; or	9163			
b & c if VOC concentration ≥ 500 ppm and ≤ 1200 ppm (linearly) BAAQMD VOC Reduction Efficiency of BAAQMD Condition # Activated Carbon System 9163 Part 12 BAAQMD Truck Vehicle Line Natural Gas Condition # Usage ≤ 8,600,000 therm/yr 9156 Part 8 if VOC concentration ≥ 500 ppm BAAQMD P/A Source Test Part 13 Part 13 Part 13 Port		Part 10	Destruction Efficiency > 95-98.5%,	Part 14			
and ≤ 1200 ppm (linearly) BAAQMD VOC Reduction Efficiency of BAAQMD P/A Source Test Condition # Activated Carbon System Condition # 9163 (A10082) ≥ 90% wt 9163 Part 12 Part 13 BAAQMD Truck Vehicle Line Natural Gas BAAQMD P/M Records Condition # Usage ≤ 8,600,000 therm/yr 9156 Part 8 9156 Part 8		b & c	if VOC concentration ≥ 500 ppm				
BAAQMD VOC Reduction Efficiency of Condition # Activated Carbon System Condition # 9163 Part 12 BAAQMD Truck Vehicle Line Natural Gas PAAQMD P/A Source Test Condition # Usage ≤ 8,600,000 therm/yr Condition # 9156 Part 8 PAAQMD Usage ≤ 8,600,000 therm/yr 9156 Part 8			and ≤ 1200 ppm (linearly)				
Condition #Activated Carbon SystemCondition #9163(A10082) ≥ 90% wt9163Part 12Part 13BAAQMDTruck Vehicle Line Natural GasBAAQMDP/MCondition #Usage ≤ 8,600,000 therm/yrCondition #9156 Part 89156 Part 8	VOC	BAAQMD	VOC Reduction Efficiency of	BAAQMD	P/A	Source Test	This source was in compliance with applicable
9163 Part 12 Part 12 Part 12 Part 13 Part 13 Part 13 Condition # Usage ≤ 8,600,000 therm/yr Condition # 9156 Part 8 Quart 13 Part 13 Part 13 Part 13 Part 13 Part 13 Part 13 Polician # Polician # 9156 Part 8		Condition #	Activated Carbon System	Condition #			requirement during this reporting period.
Part 12Part 13BAAQMDTruck Vehicle Line Natural GasBAAQMDP/MRecordsCondition #Usage ≤ 8,600,000 therm/yrCondition #9156 Part 89156 Part 8		9163	$(A10082) \ge 90\%$ wt	9163			
BAAQMD Truck Vehicle Line Natural Gas BAAQMD P/M Records Condition # Usage ≤ 8,600,000 therm/yr Condition # 9156 Part 8 9156 Part 8		Part 12		Part 13			
Usage ≤ 8,600,000 therm/yr	Fuel Usage	BAAQMD	Truck Vehicle Line Natural Gas	BAAQMD	P/M	Records	This source was in compliance with applicable
		Condition #	Usage $\leq 8,600,000$ therm/yr	Condition #			requirement during this reporting period.
		9156 Part 8		9156 Part 8			

Source and Type of Limit	Citation of Limit	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Summary
PM10	BAAQMD	Capture/Control Efficiency	None	N	None	
	Condition #	≤ 98%				
	9163 Part 8					
FP	BAAQMD 6-	0.15 gr/dscf	None	Z	None	
	310					
FP	BAAQMD 6-	4.10P0.67 lb/hr, where P is process	None	Z	None	
	311	weight, ton/hr				
Toxics	BAAQMD	(for Truck Vehicle Line ²¹)	BAAQMD	P/A	Records	This source was in compliance with applicable
	Condition #	Benzene < 157 lb/yr	Condition #			requirement during this reporting period.
	9156	1,4 Dioxane < 141.0 lb/yr	9156			
	Part 6	Formaldehyde < 3342 lb/yr	Part 6			
		Methylene Chloride < 684.8 lb/yr				
		Perchloroethylene < 1341.9 lb/yr				
		Vinyl chloride < 2.8 lb/yr				
S1009 - TRUCK PRIMER						
SURFACER OVEN						
VOC	BAAQMD	Primer Surfacer VOC ≤ 1.8 kg/l	8-13-503	P/M	Records	This source was in compliance with applicable
	Regulation 8- 13-302.2	(15.0 lb/gal) applied coating solids				requirement during this reporting period.
	40 CFR 60	Prime Coat Operation $VOC \le 0.17$	40 CFR 60	P/M	Records	N/A - Prime coat is not used at this source.
	Subpart MM	kg/l of applied coating solids, when	Subpart MM			
	Section	Solids Turnover Ratio $(R_T) \ge 0.16$	Section 60.393			
	60.392					
	(a)(1)					
	40 CFR 60 Submart MM	Prime Coat Operation VOC ≤ 0.17 x 350 $\ell^{0.16 \cdot R}$) kg/l of applied	40 CFR 60 Subpart MM	P/M	Records	N/A – Prime coat is not used at this source.
	Section	coating solids, when Solids	Section 60.393			,
	60.392	Turnover Ratio $(R_T) \ge 0.04$ and \le				•
	(a)(2)	0.16				•

VOC	VOC	BOOTH	ROOTH	TRUCK TOUCH UP	LINE REPAIR, S1017-	S1010 - TRUCK OFF-	•	•					Toxics			NOx			Fuel Usage		FP		FP		Opacity				. Type of Limit	Source and
BAAQMD 8-13-302.2	BAAQMD 8-13-302.1		***							Part 6	9156	Condition #	BAAQMD	9158 Part 7	Condition #	BAAQMD	9156 Part 8	Condition #	BAAQMD	311	BAAQMD 6-	310	BAAQMD 6-	301	BAAQMD 6-	9158 Part 8	Condition #	BAAQMD	Limit	Citation of
Primer Surfacer VOC ≤ 1.80 kg/l (15.0 lb VOC/gal of applied solids)	Spray Primer VOC \(\leq 1.80 \text{ kg/l}\) (15.0 lb VOC/gal of applied solids)						Vinyl chloride < 2.8 lb/yr	Perchloroethylene < 1341.9 lb/yr	Methylene Chloride < 684.8 lb/yr	Formaldehyde < 3342 lb/yr	1,4 Dioxane < 141.0 lb/yr	Benzene < 157 lb/yr	(for Truck Vehicle Line)			Emissions ≤ 0.1 lb/MMBTU		Usage ≤ 8,600,000 therm/yr	Truck Vehicle Line Natural Gas	weight, ton/hr	4.10P0.67 lb/hr, where P is process		0.15 gr/dscf	any hour	Ringelmann 1 for < 3 minutes in		≤ 5.09 TPY	Emissions ≤ 0.53 ton/mon;		I imit
BAAQMD 8-13-503	8-13-503									Part 6	9156	Condition #	BAAQMD	9158 Part 4a	Condition #	BAAQMD	9156 Part 8	Condition #	BAAQMD							9156 Part 4	Condition #	BAAQMD	·Citation	Monitoring
P/M	P/M	2											P/A			P/A			P/M		Z		Z		Z			P/M	(P/C/N)	Monitoring
Records	Records									į			Records			Source Test			Records							:		Records	Type	Monitoring
N/A – Primer Surfacer is not used at this source.	This source was not operated during the reporting period.											Induitable manifering better	This source was in compliance with applicable		requirement during this reporting period.	This source was in compliance with applicable		reduiterite ann E mis reporting berreas	This source was in compliance with applicable		N/A - No monitoring required.		N/A - No monitoring required.		N/A - No monitoring required.		requirement during this reporting period.	This source was in compliance with applicable	Summary	Compliance

Source and Type of Limit VOC	Citation of Limit BAAQMD Condition # 10011 Part 2	Limit Repair Primer Usage ≤ 837 gal/yr, 87 gal/mon Solids (repair) Usage ≤ 606 gal/yr, 63 gal/mon Base Coat (repair) Usage ≤ 857 gal/yr, 89 gal/mon Clear Coat (repair) Usage ≤ 1,665 gal/yr, 173 gal/mon Solids (lacq. Repair) Usage ≤ 691 gal/yr, 72 gal/mon Solids (lacq. Repair) Usage ≤ 691 gal/yr, 120 gal/mon Clear Coat (lacq. Repair) Usage ≤ 963 gal/yr, 164 gal/mon Adhesion Promoter Usage ≤ 1,238 gal/yr, 128 gal/mon Anti-Chip I Usage≤ 38 gal/yr, 4 gal/mon Anti-Chip II Usage≤ 10 gal/yr, 1	Requirement Citation BAAQMD Condition # 10011 Part 3	Monitoring Frequency (P/C/N) P/M	Monitoring Type Records	Compliance Summary This source was not operated during the reporting period.
		Anti-Chip II Usage \leq 10 gal/yr, 1 gal/mon; or compliance with Condition # 10011 Part 4				
	BAAQMD Condition # 10011	Emissions \le 2.38 ton/mon; \le 22.91 TPY	BAAQMD Condition # 9156	P/M	Records	This source was not operated during the reporting period.
Fuel Usage	BAAQMD	Truck Vehicle Line Natural Gas	BAAQMD	P/M	Records	This source was not operated during the reporting period.
	Condition # 9156	Usage ≤ 8,600,000 therm/yr	Condition # 9156			4.72
	Part 8		Part 8			

Source and Type of Limit	Citation of Limit	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Summary
Opacity	BAAQMD 6-	Ringelmann 1 for < 3 minutes in	None	Z	None	
	301	any hour				
FP	BAAQMD 6- 310	0.15 gr/dscf	None .	Z	None	
FP	BAAQMD 6-	4.10P0.67 lb/hr, where P is process weight, ton/hr	None	Z	None	
Toxics	BAAQMD	(for Truck Vehicle Line)	BAAQMD	P/A	Records	This source was not operated during the reporting period.
	Condition #	Benzene < 157 lb/yr	Condition #			
	9156	1,4 Dioxane < 141.0 lb/yr	9156			
	Part 6	Formaldehyde < 3342 lb/yr	Part 6			
•		Methylene Chloride < 684.8 lb/yr				
		Perchloroethylene < 1341.9 lb/yr				
		Vinyl chloride < 2.8 lb/yr				
S1012 - TRUCK TOUCH						
UP ВООТН		,				
VOC	BAAQMD	Topcoat VOC $\leq 1.80 \text{ kg/l}$ (15.0 lb	BAAQMD	P/M	Records	This source was in compliance with applicable
	8-13-302.2	VOC/gal of applied solids)	8-13-503			requirement during this reporting period.
	40 CFR 60	Prime Coat Operation VOC ≤ 0.17	40 CFR 60	P/M	Records	N/A - Prime coat is not used at this source.
	Subpart MM	kg/l of applied coating solids, when	Subpart MM			
	Section	Solids Turnover Ratio $(R_T) \ge 0.16$	Section 60.393			
	60.392					
	(a)(1)					
	40 CFR 60	Prime Coat Operation VOC ≤ 0.17	40 CFR 60	P/M	Records	N/A - Prime coat is not used at this source.
	Subpart MM	$\times 350$ ("", kg/l of applied	Subpart MM			
•	Section	coating solids, when Solids	Section 60.393			
	60.392	Turnover Ratio $(R_T) \ge 0.04$ and \le				
	(a)(2)	0.16				

9 N N N P P P	Source and Type of Limit	Citation of Limit	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Summary
Subpart MM kg/l of applied coating solids, when Subpart MM Section 60.393		40 CFR 60	Prime Coat Operation VOC ≤ 0.17	40 CFR 60	P/M	Records	N/A - Prime coat is not used at this source.
Section Solids Turnover Ratio (R _T) ≤ 0.04 Section 60.393		Subpart MM	kg/l of applied coating solids, when	Subpart MM			
(a)(3) (a)(3) (a)(3) (a)(3) (a)(3) (a)(3) (a)(3) (a)(3) (a)(3) (b) (b) (c) (b) (b) (c) (b) (c) (b) (c) (d) (d) (d) (e) (e) (e) (f) (f) (h) (h) (h) (h) (h) (h		Section	Solids Turnover Ratio $(R_T) \leq 0.04$	Section 60.393			
(a)(3) 40 CFR 60 Guide Coat VOC ≤ 1.40 kg/l of 40 CFR 60 P/M Records Subpart MM Section 60.392 (b) 40 CFR 60 Topcoat Operation VOC ≤ 1.47 40 CFR 60 P/M Records Subpart MM kg/l of applied coating solids Section 60.392 (c) BAAQMD Truck Vehicle Line Emissions ≤ Section 60.393 Section 60.392 (c) Condition # 779.17 TPY BAAQMD Truck Vehicle Line Emissions ≤ Condition # 9136 Part 5 BAAQMD Truck Vehicle Line Emissions ≤ Condition # 9156 Part 4 Part 5 BAAQMD - Ringelmann 1 for < 3 minutes in None None BAAQMD 6- A.10P0.67 lb/hr, where P is process None None BAAQMD 6- A.10P0.67 lb/hr, where P is process None BAAQMD Natural Gas Usage ≤ 8,600,000 BAAQMD P/M Records Condition # P/M Records		60.392					
40 CFR 60 Guide Coat VOC ≤ 1.40 kg/l of 40 CFR 60 P/M Records		(a)(3)					
Subpart MM applied coating solids Subpart MM Subpart MM Section 60.393 60.392 60.392 Section 60.393 Section 60.393 40 CFR 60 Topcoat Operation VOC ≤ 1.47 40 CFR 60 P/M Records Subpart MM kg/l of applied coating solids Subpart MM Subpart MM Subpart MM Records Section 60.392 (c) Truck Vehicle Line Emissions ≤ Section 60.393 BAAQMD P/M Records BAAQMD Truck Vehicle Line Emissions ≤ Condition # BAAQMD BAAQMD P/M Records Part 5 Part 5 BAAQMD Condition # P/M Records BAAQMD 6- Ringelmann 1 for < 3 minutes in 310		40 CFR 60	Guide Coat VOC ≤ 1.40 kg/l of	40 CFR 60	P/M	Records	N/A - Guide Coat is not used at this source.
Section		Subpart MM	applied coating solids	Subpart MM			
(b) (b) (b) (b) (b) (b) (b) (b)		Section		Section 60.393			
(b) 40 CFR 60 Topcoat Operation VOC ≤ 1.47 40 CFR 60 P/M Records Subpart MM Section 50.392 (c) 60.392 (c) BAAQMD Truck Vehicle Line Emissions ≤ BAAQMD P/M Records Condition # 779.17 TPY 9156 Part 5 ity BAAQMD 6- Ringelmann 1 for < 3 minutes in 301 any hour BAAQMD 6- 0.15 gr/dscf None None BAAQMD 6- 0.15 gr/dscf None None BAAQMD 6- Usage ≤ 8,600,000 BAAQMD P/M Records Condition # None BAAQMD 6- Natural Gas Usage ≤ 8,600,000 BAAQMD P/M Records Condition # therm/yr Condition # 9156 Part 8		60.392					
40 CFR 60 Subpart MM Subpart MM Section Section 60.392 (c) BAAQMD Condition # 779.17 TPY 9156 Part 5 ity BAAQMD 6- BAAQMD 6		(b)					
Subpart MM kg/l of applied coating solids Subpart MM Subpart MM Section 60.393 Section 60.392 (c) Fruck Vehicle Line Emissions ≤ Condition # 9156 BAAQMD BAAQMD P/M Records Condition # 9156 Part 5 BAAQMD 6- Ringelmann 1 for < 3 minutes in 301		40 CFR 60	Topcoat Operation VOC ≤ 1.47	40 CFR 60	P/M	Records	This source was in compliance with applicable
Section Section 60.392 (c) Section 60.393 Section 60.393 BAAQMD Truck Vehicle Line Emissions ≤ Condition # 9156 BAAQMD P/M Records Condition # 9156 Part 5 Condition # 9156 Part 4 P/M Records BAAQMD 6- Part 5 Ringelmann 1 for < 3 minutes in any hour		Subpart MM	kg/l of applied coating solids	Subpart MM			requirement during this reporting period.
BAAQMD Truck Vehicle Line Emissions ≤ BAAQMD P/M Records		Section		Section 60.393			
BAAQMD Condition # 779.17 TPY Part 5 BAAQMD 6- Ringelmann 1 for < 3 minutes in None BAAQMD 6- any hour BAAQMD 6- BAAQMD 6- 310 BAAQMD 6- 4.10P0.67 lb/hr, where P is process None BAAQMD 6- 310 Weight, ton/hr Condition # therm/yr D156 Part 8 BAAQMD Natural Gas Usage ≤ 8,600,000 BAAQMD Condition # 9156 Part 8 P/M Records Condition # 9156 Part 8		60.392 (c)					
Condition # 779.17 TPY Condition # Condition # 9156 9156 9156 Part 4 9156 Part 4 Part 5 Ringelmann 1 for < 3 minutes in 301	VOC	BAAQMD	Truck Vehicle Line Emissions ≤	BAAQMD	P/M	Records	This source was in compliance with applicable
9156 Part 5 BAAQMD 6- Ringelmann 1 for < 3 minutes in 301 BAAQMD 6- 310 BAAQMD 6- 310 BAAQMD 6- 4.10P0.67 lb/hr, where P is process 310 BAAQMD 6- weight, ton/hr BAAQMD Natural Gas Usage ≤ 8,600,000 BAAQMD P/M Records Condition # 9156 Part 8		Condition #	779.17 TPY	Condition #			requirement during this reporting period.
Part 5 Ringelmann 1 for < 3 minutes in 301 None N None BAAQMD 6- 301 any hour None N None BAAQMD 6- 310 0.15 gr/dscf None N None BAAQMD 6- 310 4.10P0.67 lb/hr, where P is process None N None BAAQMD 6- 310 weight, ton/hr Natural Gas Usage ≤ 8,600,000 BAAQMD P/M Records BAAQMD 6- 310 Natural Gas Usage ≤ 8,600,000 BAAQMD P/M Records BAAQMD 6- 310 Natural Gas Usage ≤ 8,600,000 BAAQMD P/M Records BAAQMD 6- 310 Natural Gas Usage ≤ 8,600,000 BAAQMD P/M Records		9156		9156 Part 4			
BAAQMD 6- 301Ringelmann 1 for < 3 minutes in any hourNoneNNoneBAAQMD 6- 3100.15 gr/dscfNoneNNoneBAAQMD 6- 3104.10P0.67 lb/hr, where P is process weight, ton/hrNoneNNoneBAAQMD Condition # 9156 Part 8Natural Gas Usage ≤ 8,600,000 therm/yrBAAQMD Condition # 		Part 5					
301 any hour None None None None None None None Start 8 None None None None None None None None	Opacity	BAAQMD 6-	Ringelmann 1 for < 3 minutes in	None	••	None	
BAAQMD 6- 0.15 gr/dscf None N None 310 310 None None None BAAQMD 6- 4.10P0.67 lb/hr, where P is process None N None 310 weight, ton/hr N None BAAQMD Natural Gas Usage ≤ 8,600,000 BAAQMD P/M P/M Records Condition # 9156 Part 8 9156 Part 8 9156 Part 8		301	any hour				
310 BAAQMD 6- 4.10P0.67 lb/hr, where P is process None N None 310 weight, ton/hr BAAQMD Natural Gas Usage ≤ 8,600,000 BAAQMD P/M Records Condition # therm/yr Condition # 9156 Part 8	FP	BAAQMD 6-	0.15 gr/dscf	None		None	
BAAQMD 6- 4.10P0.67 lb/hr, where P is process None N None 310 weight, ton/hr BAAQMD Natural Gas Usage ≤ 8,600,000 BAAQMD P/M Records Condition # therm/yr Condition # 9156 Part 8 9156 Part 8		310					
310 weight, ton/hr BAAQMD Natural Gas Usage ≤ 8,600,000 BAAQMD P/M Records Condition # therm/yr Condition # 9156 Part 8 9156 Part 8	FP	BAAQMD 6-	4.10P0.67 lb/hr, where P is process	None		None	
BAAQMD Natural Gas Usage ≤ 8,600,000 BAAQMD P/M Records Condition # therm/yr Condition # 9156 Part 8 P/M Records 9156 Part 8		310	weight, ton/hr				
therm/yr Condition # 9156 Part 8	Fuel Usage	BAAQMD	Natural Gas Usage ≤ 8,600,000	BAAQMD	P/M	Records	This source was in compliance with applicable
		Condition #	therm/yr	Condition #			requirement during this reporting period.
		9156 Part 8		9156 Part 8			

					60.392	
			Section 60.393	Solids Turnover Ratio $(R_T) \leq 0.04$	Section	
			Subpart MM	kg/l of applied coating solids, when	Subpart MM	
N/A - Prime coat is not used at this source.	Records	P/M	40 CFR 60	Prime Coat Operation VOC ≤ 0.17	40 CFR 60	
				0.16	(a)(2)	
				Turnover Ratio $(R_T) \ge 0.04$ and \le	60.392	
			Section 60.393	coating solids, when Solids	Section	
			Subpart MM	$\times 350$ ($^{0.16-R}$ _T) kg/l of applied	Subpart MM	
N/A - Prime coat is not used at this source.	Records	P/M	40 CFR 60	Prime Coat Operation $VOC \le 0.17$	40 CFR 60	
					(a)(1)	
					60.392	
			Section 60.393	Solids Turnover Ratio $(R_T) \ge 0.16$	Section	
			Subpart MM	kg/l of applied coating solids, when	Subpart MM	
N/A - Prime coat is not used at this source.	Records	P/M	40 CFR 60	Prime Coat Operation VOC ≤ 0.17	40 CFR 60	
requirement during this reporting period.			8-13-503	VOC/gal of applied solids)	8-13-302.3	
This source was in compliance with applicable	Records	P/M	BAAQMD	Topcoat VOC $\leq 1.80 \text{ kg/l} (15.0 \text{ lb})$	BAAQMD	
			8-13-503	(15.0 lb VOC/gal of applied solids)	8-13-302.2	
N/A - Prime coat is not used at this source.	Records	P/M	BAAQMD	Primer Surfacer VOC ≤ 1.80 kg/l	BAAQMD	
						TOPCOAT BOOTH
						S1014-TRUCK
				Vinyl chloride < 2.8 lb/yr		
			•••••	Perchloroethylene < 1341.9 lb/yr		
				Methylene Chloride < 684.8 lb/yr		
			Part 6	Formaldehyde < 3342 lb/yr	Part 6	
			9156	1,4 Dioxane < 141.0 lb/yr	9156	
requirement during this reporting period			Condition #	Benzene < 157 lb/yr	Condition #	
This source was in compliance with applicable	Records	P/A	BAAQMD	(for Truck Vehicle Line)	BAAQMD	Toxics
Summary	Туре	(P/C/N)	Citation		Limit	Type of Limit
Сотрианся	Smitomora	Frequency	Requirement	Limit	Chanon or	Dur earnoc
Compliance	Monitoring	Monitoring	Monitoring		Citation of	Common and

Source and Type of Limit	Citation of Limit	Limit	Monitoring Requirement	Monitoring Frequency	Monitoring Type	Compliance
			CITATION	(1/2/14)		
	40 CFR 60	Guide Coat VOC ≤ 1.40 kg/l of	40 CFR 60	P/M	Records	N/A - Guide coat is not used at this source.
	Subpart MM	applied coating solids	Subpart MM		,	
	Section		Section 60.393			
	60.392					
	(b)					
	40 CFR 60	Topcoat Operation VOC ≤ 1.47	40 CFR 60	P/M	Records	This source was in compliance with applicable
	Subpart MM	kg/l of applied coating solids	Subpart MM			requirement during this reporting period.
	Section		Section 60.393			
	60.392					
	(c)					
	BAAQMD	Truck Vehicle Line Emissions <	BAAQMD	P/M	Records	This source was in compliance with applicable
	Condition #	779.17 TPY	Condition #			requirement auring this reporting period.
	9156		9156			
	Part 5		Part 4			
	BAAQMD	Temperature ≥ 1400 °F;	BAAQMD	P/C	Temperature	This source was in compliance with applicable
	Condition #	Or compliance with Condition #	Condition #			requirement during this reporting period.
	9164	9165 Parts 12 & 13	9164			
	Part 2a		Part 3			
	BAAQMD	Destruction Efficiency ≥ 98% wt, if	BAAQMD	P/A	Source Test	This source was in compliance with applicable
	Condition #	inlet VOC ≥ 1200 ppm as C1; or	Condition #	<u> </u>		requirement during this reporting period.
	9164	Destruction Efficiency ≥ 95-98%	9164			
	Part 2	wt, if inlet VOC > 500-1200 ppm	Part 5			
	b&с	as C1				
	BAAQMD	VOC Reduction Efficiency of	BAAQMD	P/A	Source Test	This source was in compliance with applicable
	Condition #	Activated Carbon System ≥ 90%	Condition #			requirement during this reporting period.
	9164	wt	9164			
	Part 4		Part 5			

Type of Limit Limit Requirement Errquery Type Monitoring Compliance				PATALLE AND	A A continue		
Type of Limit Limit Committee Countition Type BAAQMD Solids VOC ≤ 3.54 lb/gal BAAQMD Raccord VOC ≤ 4.79 lb/gal BAAQMD P/C/N) P/M Records Part 15 Other-Repair VOC ≤ 4.63 lb/gal 8-13-503 P/M Records Condition # gal/mon; Solids Usage ≤ 26.927 gal/yr, 2.800 BAAQMD P/M Records Condition # 9164 Base Coat Usage ≤ 53.211 gal/yr, 9164 Condition # 9164 Condition # Part 3 Condition # P/M Records Clear Coat Usage ≤ 70.094 gal/yr, 7.290 gal/mon Condition # 9164 Part 3 P/M Records Records Part 3 Part 4 Part 5a P/M Records Part 5a None None None None P/M None P/M None P/M Part 8 P/M P/M <th>Source and</th> <th>Citation of</th> <th>I in it</th> <th>Requirement</th> <th>Frantiency</th> <th>Monitoring</th> <th>Compliance</th>	Source and	Citation of	I in it	Requirement	Frantiency	Monitoring	Compliance
BAAQMD Solids VOC ≤ 3.54 lb/gal BAAQMD P/M Records	Type of Limit	Limit		Citation	(P/C/N)	Type	Summary
Condition # Base Coat VOC ≤ 4.79 lb/gal 8-13-503 9164 Clear Coat VOC ≤ 4.12 lb/gal Part 15 Other-Repair VOC ≤ 4.63 lb/gal Part 15 Other-Repair VOC ≤ 4.63 lb/gal Part 16 Solids Usage ≤ 26.927 gal/yr, 2.800 BAAQMD P/M Records Condition # Base Coat Usage ≤ 23.211 gal/yr, 9164 Part 16 S.534 gal/mon P/M Part 3 Part 16 S.534 gal/mon Clear Coat Usage ≤ 349 gal/yr, 9164 Part 3 Part 16 S.534 gal/mon Other-Repair Usage ≤ 349 gal/yr, 7.290 gal/mon Part 3 BAAQMD Emissions ≤ 3.6 ton/mon; BAAQMD P/M Records Condition # ≤ 130.76 TPY 9156 Part 19 Part 19 Emissions ≤ 0.1 lb/MMBTU BAAQMD P/M Records Condition # Source Test Part 5a Part 5a BAAQMD Emissions ≤ 0.1 lb/MMBTU Part 5a Part 5a BAAQMD Truck Vehicle Line Natural Gas BAAQMD P/M None BAAQMD Condition # None None BAAQMD Condition # P/M Records Condition #		BAAQMD	Solids VOC < 3.54 lb/gal	BAAQMD	P/M	Records	This source was in compliance with applicable
9164		Condition #	Base Coat VOC ≤ 4.79 lb/gal	8-13-503			requirement during this reporting period.
Part 15 Other-Repair VOC ≤ 4.63 lb/gal		9164	Clear Coat VOC ≤ 4.12 lb/gal				
BAAQMD Solids Usage ≤26,927 gal/yr, 2,800 BAAQMD P/M Records		Part 15	Other-Repair VOC ≤ 4.63 lb/gal				•
Condition # gal/mon; 9164 9164		BAAQMD	Solids Usage < 26,927 gal/yr, 2,800	BAAQMD	P/M	Records	This source was in compliance with applicable
9164 Base Coat Usage ≤ 53,211 gal/yr, Part 16 5.534 gal/mon Clear Coat Usage ≤ 70,094 gal/yr, 7,290 gal/mon Other-Repair Usage ≤ 349 gal/yr, 7,290 gal/mon BAAQMD Emissions ≤ 13.6 ton/mon; Condition # ≤130.76 TPY Part 19 BAAQMD Emissions ≤ 0.1 lb/MMBTU BAAQMD Condition # 9164 Part 9 BAAQMD Emissions ≤ 0.1 lb/MMBTU BAAQMD Part 9 Part 9 Part 9 BAAQMD Fingelmann 1 for < 3 minutes in 301 any hour BAAQMD Truck Vehicle Line Natural Gas BAAQMD Condition # 9156 BAAQMD Condition # 9156 BAAQMD Truck Vehicle Line Natural Gas Part 8 Part 8		Condition #	gal/mon;	Condition #			requirement during this reporting period.
Part 16 5.534 gal/mon Part 3 Clear Coat Usage ≤ 70,094 gal/yr, 7.290 gal/mon Other-Repair Usage ≤ 349 gal/yr, 36 gal/mon Other-Repair Usage ≤ 349 gal/yr, 36 gal/mon BAAQMD Emissions ≤ 13.6 ton/mon; Condition # 9164 Part 19 Part 4 Part 9 Part 9 Part 9 Part 9 Part 5a Part 5a Part 8		9164	Base Coat Usage < 53,211 gal/yr,	9164			_
Clear Coat Usage ≤ 70,094 gal/yr, 7,290 gal/mon		Part 16	5,534 gal/mon	Part 3			
7.290 gal/mon Other-Repair Usage ≤ 349 gal/yr, 36 gal/mon BAAQMD BAAQMD Emissions ≤ 13.6 ton/mon; Condition # 9164 Part 19 BAAQMD Emissions ≤ 0.1 lb/MMBTU BAAQMD Condition # 9164 Part 9 Part 4 BAAQMD Condition # 9164 Part 5a BAAQMD 6- BAAQMD 7- BAAQMD 8- BAAQMD 8			Clear Coat Usage ≤ 70,094 gal/yr,				
Other-Repair Usage ≤ 349 gal/yr. Other-Repair Usage ≤ 349 gal/yr. BAAQMD Fmissions ≤ 13.6 ton/mon: BAAQMD P/M Records Condition # 9164 ≤ 130.76 TPY Condition # 9156 P/M Records BAAQMD Part 19 Emissions ≤ 0.1 lb/MMBTU BAAQMD Part 4 Part 4 Part 4 Source Test Condition # 9164 Part 9 Condition Part 5a None None BAAQMD 6- Part 9 Ringelmann 1 for < 3 minutes in any hour			7,290 gal/mon				
BAAQMD			Other-Repair Usage < 349 gal/yr,				
BAAQMDEmissions ≤ 13.6 ton/mon;BAAQMDP/MRecordsCondition # ≤ 130.76 TPYCondition # ≤ 130.76 TPYCondition # ≤ 130.76 TPYPart 19BAAQMDPart 4Part 4 ≤ 130.76 TPYPart 4 ≤ 130.76 TPY ≤ 130.76 TPYBAAQMDBAAQMDEmissions ≤ 0.1 lb/MMBTUBAAQMDPart 4 ≤ 130.76 TPA ≈ 130.76 TPANoneNoneNoneUsageBAAQMD 6- 300.000 therm/yr ≈ 130.76 Truck Vehicle Line Natural GasBAAQMDP/MRecordsCondition #Usage $\leq 8,600,000$ therm/yrSource TestPart 8Pone			36 gal/mon				
Condition # $\leq 130.76 \text{ TPY}$ Condition #Condition #Condition #9164Part 19Part 4Part 4BAAQMDEmissions $\leq 0.1 \text{ lb/MMBTU}$ BAAQMDPart 4Condition #Part 9ConditionPart 5aPart 9Ringelmann 1 for ≤ 3 minutes in 301NoneNBAAQMD 6-Ringelmann 1 for ≤ 3 minutes in 310NoneNUsageBAAQMD 6-0.15 gr/dscfNoneNBAAQMD 6-O.15 gr/dscfNoneNNoneBAAQMD 6-Usage $\leq 8.600,000 \text{ therm/yr}$ Condition #P/MRecordsPart 8Part 8Part 8Part 8		BAAQMD	Emissions ≤ 13.6 ton/mon;	BAAQMD	P/M	Records	This source was in compliance with applicable
9164 Part 19 Part 19 BAAQMD BAAQMD Condition # 9164 Part 9 Part 9 Part 5a BAAQMD 6- Ringelmann 1 for < 3 minutes in 301 any hour BAAQMD 6- BAAQMD 6- O.15 gr/dscf 310 Usage BAAQMD 7ruck Vehicle Line Natural Gas Part 8 Part 8 Part 8 Part 8 Part 8 Part 8 Part 8 Part 4 None None None None PiM Records Part 8 Part 8		Condition #	≤ 130.76 TPY	Condition #			requirement during this reporting period.
Part 19 Emissions ≤ 0.1 lb/MMBTU Part 4 Condition BAAQMD Emissions ≤ 0.1 lb/MMBTU BAAQMD P/A Source Test Condition # 9164 Condition 9164 Part 5a Part 5a None None sity BAAQMD 6- BAAQMD 6- any hour Ringelmann 1 for < 3 minutes in any hour		9164		9156			
BAAQMD Condition #Emissions \leq 0.1 lb/MMBTUBAAQMD ConditionP/ASource Test9164 Part 9Part 9Condition9164BAAQMD 6- 301 UsageRingelmann 1 for $<$ 3 minutes in any hourNoneNNoneBAAQMD 6- 3100.15 gr/dscfNoneNNoneUsageBAAQMD Condition # 9156Truck Vehicle Line Natural Gas Usage \leq 8,600,000 therm/yrBAAQMD 9156 Part 8P/MRecords		Part 19		Part 4		-	
Condition # Condition Condition 9164 9164 9164 Part 9 Part 5a Part 5a BAAQMD 6- Ringelmann 1 for < 3 minutes in	NOx	BAAQMD	Emissions < 0.1 lb/MMBTU	BAAQMD	P/A	Source Test	This source was in compliance with applicable
9164 Part 9 Part 5a BAAQMD 6- Ringelmann 1 for < 3 minutes in 301 BAAQMD 6- any hour BAAQMD 6- 310 BAAQMD 6- Condition # Usage ≤ 8,600,000 therm/yr Part 8 Part 8 Part 8		Condition #		Condition			requirement during this reporting period.
Part 9 Part 5a Part 5a None BAAQMD 6- 301 Ringelmann 1 for < 3 minutes in 301		9164		9164			
BAAQMD 6- Ringelmann 1 for < 3 minutes in None None 301 any hour None BAAQMD 6- 0.15 gr/dscf None None None 310 Truck Vehicle Line Natural Gas BAAQMD P/M Records Condition # Usage ≤ 8,600,000 therm/yr 9156 Part 8 Part 8	:	Part 9		Part 5a	:		
301 any hour None None None None None Start S None None None None None None Start S None None None None None None None None	Opacity	BAAQMD 6-	Ringelmann 1 for < 3 minutes in	None	Z	None	
BAAQMD 6- 0.15 gr/dscf None N None 310 None BAAQMD Truck Vehicle Line Natural Gas BAAQMD P/M Records Condition # Usage ≤ 8,600,000 therm/yr 9156 Part 8 Part 8		301	any hour				
310 BAAQMD Truck Vehicle Line Natural Gas BAAQMD P/M Records Condition # Usage ≤ 8,600,000 therm/yr Condition # 9156 Part 8 Part 8	FP	BAAQMD 6-	0.15 gr/dscf	None		None	
BAAQMD Truck Vehicle Line Natural Gas BAAQMD P/M Records Condition # Usage ≤ 8,600,000 therm/yr Condition # 9156 Part 8 Part 8		310					
ttion # Usage ≤ 8,600,000 therm/yr	Fuel Usage	BAAQMD	Truck Vehicle Line Natural Gas	BAAQMD	P/M	Records	This source was in compliance with applicable
		Condition #	Usage ≤ 8,600,000 therm/yr	Condition #			requirement during this reporting period.
		9156		9156			
		Part 8		Part 8			

			Monitoring	Monitoring		
Source and Type of Limit	Citation of Limit	Limit	Requirement	Frequency	Monitoring Type	Compliance Summary
Toxics	BAAQMD	(for Truck Vehicle Line)	BAAQMD	P/A	Records	This source was in compliance with applicable
	Condition #	Benzene < 157 lb/yr	Condition #			requirement during this reporting period.
	9156	1,4 Dioxane < 141.0 lb/yr	9156			
	Part 6	Formaldehyde < 3342 lb/yr	Part 6			
		Methylene Chloride < 684.8 lb/yr				
		Perchloroethylene < 1341.9 lb/yr				
		Vinyl chloride < 2.8 lb/yr				
S1015-TRUCK						
TOPCOAT OVEN						
	BAAQMD	Primer Surfacer VOC ≤ 1.80 kg/l	BAAQMD	P/M	Records	N/A - Prime coat is not used at this source.
	8-13-302.2	(15.0 lb VOC/gal of applied solids)	8-13-503			
	BAAQMD	Topcoat VOC \leq 1.80 kg/l (15.0 lb	BAAQMD	P/M	Records	This source was in compliance with applicable
	8-13-302.3	VOC/gal of applied solids)	8-13-503			requirement during this reporting period.
	40 CFR 60	Prime Coat Operation VOC ≤ 0.17	40 CFR 60	P/M	Records	N/A - Prime coat is not used at this source.
	Subpart MM	kg/l of applied coating solids, when	Subpart MM			
	Section	Solids Turnover Ratio $(R_T) \ge 0.16$	Section 60.393			
	60.392	•				
	(a)(1)					
	40 CFR 60	Prime Coat Operation VOC ≤ 0.17	40 CFR 60	P/M	Records	N/A - Prime coat is not used at this source.
	Subpart MM	$\times 350$ ($^{0.16-R}$ _T) kg/l of applied	Subpart MM			
	Section	coating solids, when Solids	Section 60.393			
	60.392	Turnover Ratio $(R_T) \ge 0.04$ and \le				
	(a)(2)	0.16				
	40 CEB 60	Prime Cost Operation VOC > 0.17	40 CEP 60	MA	Decords	N/A Drime poet is not used at this source
	Subpart MM	kg/l of applied coating solids, when	Subpart MM		,	
	Section	Solids Turnover Ratio $(R_{\tau}) < 0.04$	Section 60.393			
	60.392	Solids Taillovel Kailo (KT) 20.07	36611011 00:033			
	(a)(3)					

			Part 4		Part 8	
			9156		9158	
redancinent anning ans reporting benear			Condition #	≤ 6.59 TPY	Condition #	
This source was in compliance with applicable	Records	P/M	BAAQMD	Emissions ≤ 0.69 ton/mon;	BAAQMD	
				as C1	b and c	
			Part 4	wt, if inlet VOC ≥ 500-1200 ppm	Part 2	
,			9158	Destruction Efficiency ≥ 95-98%	9158	
requirement auting mis reporting period.			Condition #	inlet VOC ≥ 1200 ppm as C1; or	Condition #	
This source was in compliance with applicable	Source Test	P/A	BAAQMD	Destruction Efficiency ≥ 98% wt, if	BAAQMD	
			Part 3		Part 2a	
			9158	Parts 9 & 10	9158	
requirement admig and reporting period.			Condition #	compliance with Condition #9158	Condition #	
This source was in compliance with applicable	Temperature	P/C	BAAQMD	Temperature ≥ 1400 °F, or	BAAQMD	
			Part 4		Part 5	
•			9156		9156	
requirement during mas reporting period.			Condition #	779.17 TPY	Condition #	
This source was in compliance with applicable	Records	P/M	BAAQMD	Truck Vehicle Line Emissions <	BAAQMD	
					(c)	
					60.392	
			Section 60.393		Section	
requirement during mis reporting period.			Subpart MM	kg/l of applied coating solids	Subpart MM	
This source was in compliance with applicable	Records	P/M	40 CFR 60	Topcoat Operation VOC ≤ 1.47	40 CFR 60	
					(b)	
					60.392	
			Section 60.393	***	Section	
			Subpart MM	applied coating solids	Subpart MM	
N/A - Guide coat is not used at this source.	Records	P/M	40 CFR 60	Guide Coat VOC < 1.40 kg/l of	40 CFR 60	
Summary	1 ype	(P/C/N)	Citation		FIMIL	Type of Limit
Cumarary	Tuna	Frequency	Requirement	Limit	I imit	Tuno of I imit
Compliance	Monitoring	Monitoring	Monitoring		Citation of	Source and

Source and Type of Limit	Citation of Limit	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Summary
NOx	BAAQMD	Emissions < 0.1 lb/MMBTU	BAAQMD	P/A	Source Test	This source was in compliance with applicable requirement during this reporting period.
	9158		9158			
	Part 7		Part 4a			
Fuel Usage	BAAQMD	Truck Vehicle Line Natural Gas	BAAQMD	P/M	Records	This source was in compliance with applicable
	Condition #	Usage ≤ 8,600,000 therm/уг	Condition #			requirement during this reporting period.
	9156		9156			
	Part 8		Part 8			
Opacity	BAAQMD 6-	Ringelmann 1 for < 3 minutes in		Z		N/A - No monitoring required.
	301	any hour				
FP	BAAQMD 6-	0.15 gr/dscf		Z		N/A - No monitoring required.
-	310			:		
FP	BAAQMD 6-	4.10P0.67 lb/hr, where P is process		Z		N/A - No monitoring required.
	311	weight, ton/hr				
Toxics	BAAQMD	(for Truck Vehicle Line)	BAAQMD	P/A	Records	This source was in compliance with applicable
	Condition #	Benzene < 157 lb/yr	Condition #			requirement during this reporting period.
	9156	1,4 Dioxane < 141.0 lb/yr	9156			
	Part 6	Formaldehyde < 3342 lb/yr	Part 6			
		Methylene Chloride < 684.8 lb/yr				
		Perchloroethylene < 1341.9 lb/yr				
S1018-TRUCK						
BLACKOUT BOOTH						
VOC	BAAQMD	Topcoat VOC $\leq 1.80 \text{ kg/l}$ (15.0 lb	BAAQMD	P/M	Records	N/A - Topcoat is not used at this source.
	8-13-302.3	VOC/gal of applied solids)	8-13-503			
	40 CFR 60	Prime Coat Operation VOC ≤ 0.17	40 CFR 60	P/M	Records	N/A - Prime coat is not used at this source.
	Subpart MM	kg/l of applied coating solids, when	Subpart MM			
	Section	Solids Turnover Ratio $(R_T) \ge 0.16$	Section 60.393			
	60.392					
	(a)(1)					

Source and	Citation of	Limit	Monitoring Requirement	Monitoring Frequency	Monitoring	Compliance
Type of Limit	Limit		Citation	(P/C/N)	Туре	Summary
	BAAQMD	Blackout Usage < 12,317 gal/yr;	BAAQMD	P/M	Records	This source was in compliance with applicable
,	Condition #	1,281 gal/mon	Condition #			requirement during this reporting period.
	9710		9710			
	Part 2		Part 3			
	BAAQMD	Emissions ≤ 1.89 ton/mon;	BAAQMD	P/M	Records	This source was in compliance with applicable
	Condition #	≤ 18.17 TPY	Condition #			requirement during this reporting period.
	9710		9156			
	Part 4		Part 4			
Opacity	BAAQMD 6-	Ringelmann 1 for < 3 minutes in	None	Z	None	
	301	any hour				
FP	BAAQMD 6-	0.15 gr/dscf	None	Z	None	
	310					
FP	BAAQMD 6-	4.10P0.67 lb/hr, where P is process	None	z	None	
	310	weight, ton/hr				
Fuel Usage	BAAQMD	Truck Vehicle Line Natural Gas	BAAQMD	P/M	Records	This source was in compliance with applicable
	Condition #	Usage ≤ 8,600,000 therm/yr	Condition #			requirement during this reporting period.
	9156		9156	•		
	Part 8		Part 8			
Toxics	BAAQMD	(for Truck Vehicle Line)	BAAQMD	P/A	Records	This source was in compliance with applicable
	Condition #	Benzene < 157 lb/yr	Condition #			requirement during this reporting period.
	9156	1,4 Dioxane < 141.0 lb/yr	9156			
	Part 6	Formaldehyde < 3342 lb/yr	Part 6			
		Methylene Chloride < 684.8 lb/yr				
		Perchloroethylene < 1341.9 lb/yr				
		Vinyl chloride < 2.8 lb/yr				
S1019-TRUCK CAVITY						
WAX BOOTH						
VOC	BAAQMD	Spray Primer VOC ≤ 1.80 kg/l	BAAQMD	P/M	Records	This source was in compliance with applicable
	8-13-302.1	(15.0 lb VOC/gal of applied solids)	8-13-503			requirement during this reporting period.

40 CFR 60 Prime Coart Operation VOC ≤ 0.17 40 CFR 60 P/M Records Section Solids Turnover Ratio (R ₂) ≥ 0.15 Section 60.393 60.3902 (a)(1) 40 CFR 60 Prime Coart Operation VOC ≤ 0.17 40 CFR 60 P/M Records Subpart MM x390 (**x2) ½0 of applied coating solids, when Solids Subpart MM x390 (**x2) ½0 of applied coating solids, when Solids Section 60.393 40 CFR 60 Prime Coart Operation VOC ≤ 0.17 40 CFR 60 P/M Records Subpart MM ½0 of applied coating solids, when Subpart MM Section 60.393 40 CFR 60 Prime Coart Operation VOC ≤ 0.17 40 CFR 60 P/M Records Subpart MM ½0 of applied coating solids, when Subpart MM Section 60.393 40 CFR 60 Frime Coart Operation VOC ≤ 1.40 ½0 of applied coating solids, when Subpart MM Section 60.393 60.3902 (b) 40 CFR 60 Frime Coart Operation VOC ≤ 1.40 ½0 of applied coating solids Section 60.393 60.3902 (b) 40 CFR 60 Frime Coart Operation VOC ≤ 1.40 ½0 of applied coating solids Section 60.393 60.3902 (c) 40 CFR 60 Frime Coart Operation VOC ≤ 1.40 ½0 of applied coating solids Section 60.393 Section 60.3903 60.3902 (b) 40 CFR 60 Frime Coart Operation VOC ≤ 1.40 ½0 of applied coating solids Subpart MM Section 60.393 Section 60.3903 60.3902 (c) 70 Frince Coart Operation VOC ≤ 1.47 Subpart MM Section 60.393 Frince Vehicle Line Emissions ≤ Subpart MM Section 60.393 Frince Vehicle Line Emissions ≤ Section 60.3		Source and Type of Limit	Citation of Limit	Limit	Monitoring Requirement	Monitoring Frequency	Monitoring Type	Compliance Summary
t MM kg/l of applied coating solids, when Subpart MM Solids Turnover Ratio (R_{T}) ≥ 0.16 Section 60.393 60 Prime Coat Operation VOC ≤ 0.17 40 CFR 60 P/M Records (MM x 350 ($^{0.164}$) kg/l of applied coating solids, when Solids Subpart MM Solids Turnover Ratio (R_{T}) ≥ 0.04 and ≤ 0.16 60 Prime Coat Operation VOC ≤ 0.17 40 CFR 60 P/M Records (MM kg/l of applied coating solids, when Subpart MM Solids Turnover Ratio (R_{T}) ≤ 0.04 and ≤ 0.16 60 Prime Coat Operation VOC ≤ 0.17 40 CFR 60 P/M Records (MM kg/l of applied coating solids, when Subpart MM Solids Turnover Ratio (R_{T}) ≤ 0.04 Section 60.393 60 Guide Coat VOC ≤ 1.40 kg/l of 40 CFR 60 P/M Records (MM kg/l of applied coating solids Subpart MM Section 60.393 60 Topcoat Operation VOC ≤ 1.47 40 CFR 60 P/M Records (MM kg/l of applied coating solids Subpart MM Section 60.393 60 Topcoat Operation VOC ≤ 1.47 40 CFR 60 P/M Records (MM kg/l of applied coating solids Subpart MM Section 60.393 60 Topcoat Operation VOC ≤ 1.47 40 CFR 60 P/M Records (MM kg/l of applied coating solids Subpart MM Section 60.393 60 Topcoat Operation VOC ≤ 1.47 40 CFR 60 P/M Records (MM kg/l of applied coating solids Subpart MM Section 60.393 60 Topcoat Operation VOC ≤ 1.47 40 CFR 60 P/M Records (MM kg/l of applied coating solids Subpart MM Section 60.393		:	() the ()	21 21 21 21 20 20 17	10 CTD 20	10 M	n	NILA Things specific and and at this company
k MM kg/l of applied coating solids, when Subpart MM Solids Turnover Ratio $(R_T) \ge 0.16$ Section 60.393 Section 60.393 Section 60.393 Section 60.393 Frime Coat Operation VOC ≤ 0.17 40 CFR 60 P/M Records coating solids, when Solids Section 60.393 Solids Turnover Ratio $(R_T) \ge 0.04$ and ≤ 0.16 Guide Coating solids, when Subpart MM Solids Turnover Ratio $(R_T) \ge 0.04$ Section 60.393 Sectio			40 CFR 60	Prime Coat Operation VOC ≤ 0.17	40 CFR 60	P/M	Records	N/A – Prime coat is not used at this source.
Solids Turnover Ratio $(R_T) \ge 0.16$ Section 60.393 (60) Prime Coat Operation $VOC \le 0.17$ 40 CFR 60 P/M Records (0.16) Subpart MM Section 60.393 Turnover Ratio $(R_T) \ge 0.04$ and (0.16) Subpart MM Section 60.393 (60) Prime Coat Operation $VOC \le 0.17$ 40 CFR 60 P/M Records kyll of applied coating solids, when Subpart MM Solids Turnover Ratio $(R_T) \ge 0.04$ Subpart MM Solids Turnover Ratio $(R_T) \le 0.04$ Section 60.393 (60) Guide Coat $VOC \le 1.40$ kyll of applied coating solids Subpart MM Section 60.393 (60) Topcoat Operation $VOC \le 1.47$ 40 CFR 60 P/M Records Subpart MM Section 60.393 (60) Topcoat Operation $VOC \le 1.47$ 40 CFR 60 Subpart MM Section 60.393 (60) Topcoat Operation $VOC \le 1.47$ 40 CFR 60 Subpart MM Section 60.393 (60) Topcoat Operation $VOC \le 1.47$ 40 CFR 60 Subpart MM Section 60.393 (60) Topcoat Operation $VOC \le 1.47$ 40 CFR 60 Subpart MM Section 60.393 (60) Topcoat Operation $VOC \le 1.47$ 40 CFR 60 P/M Records Subpart MM Section 60.393			Subpart MM	kg/l of applied coating solids, when	Subpart MM			
$ \begin{array}{c ccccccccccccccccccccccccccccccccccc$			Section	Solids Turnover Ratio $(R_T) \ge 0.16$	Section 60.393			•
600 Prime Coat Operation $VOC \subseteq 0.17$ $40 \text{ CFR } 60$ P/M Records 1 $350 \binom{0.168}{0.168}$, $y \log 1$ applied Subpart MM Subpart MM Records 1			60.392					
$ \begin{array}{llllllllllllllllllllllllllllllllllll$			(a)(1)·		•			
t MM $\times 350$ ($^{0.16-R_T}$) kg/l of applied Subpart MM coating solids, when Solids Turnover Ratio (R_T) ≥ 0.04 and \leq (60 Prime Coat Operation VOC ≤ 0.17 40 CFR 60 P/M Records kg/l of applied coating solids, when Subpart MM Solids Turnover Ratio (R_T) ≤ 0.04 Section 60.393 Solids Turnover Ratio (R_T) ≤ 0.04 Section 60.393 Solids Turnover Ratio (R_T) ≤ 0.04 Section 60.393 Solids Turnover Ratio (R_T) ≤ 0.04 Section 60.393 Secti			40 CFR 60	Prime Coat Operation VOC ≤ 0.17	40 CFR 60	P/M	Records	N/A - Prime coat is not used at this source.
$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	·		Subpart MM	$\times 350 {}^{(0.16-R)}_{T} kg/l \text{ of applied}$	Subpart MM			
Turnover Ratio $(R_T) \ge 0.04$ and \le 0.16 Prime Coat Operation $VOC \le 0.17$ kg/l of applied coating solids, when Subpart MM Solids Turnover Ratio $(R_T) \le 0.04$ Solids Turnover Ratio $(R_T) \le 0.04$ Section 60.393 Condition # Turnover Ratio $(R_T) \ge 0.04$ Records Subpart MM Section 60.393 Section 60.393 Section 60.393 Druck Vehicle Line Emissions \le Part 4 BAAQMD PM Records Condition # PM Records			Section	coating solids, when Solids	Section 60.393			
0.16 0.16 0.16 0.16 0.16 0.16 0.16 0.16 0.16 0.16 0.16 0.16 0.16 0.16 0.16 0.16 0.17 0.04 0.17 0.04 0.18 0.18 0.18 0.18 0.18 0.19			60.392	Turnover Ratio $(R_T) \ge 0.04$ and \le				
(60) Prime Coat Operation $VOC \subseteq 0.17$ 40 CFR 60 P/M Records (60) Records Solids Turnover Ratio $(R_T) \subseteq 0.04$ Section 60.393 Section 60.393 (60) Guide Coat VOC $\subseteq 1.40$ kg/l of applied coating solids 40 CFR 60 P/M Records (60) Topcoat Operation $VOC \subseteq 1.47$ 40 CFR 60 40 CF			(a)(2)	0.16				- Complete
k MM kg/l of applied coating solids, when Subpart MM Solids Turnover Ratio $(R_T) \le 0.04$ Section 60.393 Solids Turnover Ratio $(R_T) \le 0.04$ Section 60.393 Subpart MM applied coating solids Subpart MM Section 60.393 Section 60.393 Section 60.393 Subpart MM kg/l of applied coating solids Subpart MM kg/l of applied coating solids Subpart MM Section 60.393 Section 6	·····		40 CFR 60	Prime Coat Operation VOC ≤ 0.17	40 CFR 60	P/M	Records	N/A - Prime coat is not used at this source.
Solids Turnover Ratio $(R_T) \le 0.04$ Section 60.393 1 60 Guide Coat $VOC \le 1.40 \text{ kg/l}$ of 40 CFR 60 P/M Records Subpart MM Section 60.393 2 60 Topcoat Operation $VOC \le 1.47$ 40 CFR 60 P/M Records MM kg/l of applied coating solids Subpart MM kg/l of applied coating solids Subpart MM Section 60.393 MD Truck Vehicle Line Emissions \le BAAQMD P/M Records Condition # 9156 Part 4			Subpart MM	kg/l of applied coating solids, when	Subpart MM			
t MM applied coating solids \$\text{Subpart MM}\$ Section 60.393 \$\text{Subpart MM}\$ Section 60.393 \$\text{Condition VOC \leq 1.47}\$ \$\text{MM kg/l of applied coating solids}\$ \$\text{Subpart MM}\$ Section 60.393 \$\text{Subpart MM}\$ \$\text{Records}\$ \$\text{Subpart MM}\$ \$\text{Records}\$ \$\text{Subpart MM}\$ \$\text{Part 4}\$ \$\text{Part 4}\$ \$\text{Part 4}\$			Section	Solids Turnover Ratio $(R_T) \leq 0.04$	Section 60.393			
60 Guide Coat VOC ≤ 1.40 kg/l of 40 CFR 60 P/M Records t MM applied coating solids Subpart MM 80 Topcoat Operation VOC ≤ 1.47 40 CFR 60 P/M Records t MM kg/l of applied coating solids Subpart MM 80 Truck Vehicle Line Emissions ≤ BAAQMD P/M Records On # 779.17 TPY 80 BAAQMD P/M Records Condition # 9156 Part 4			60.392					
t MM applied coating solids Subpart MM Subpart MM Subpart MM Subpart MM Section 60.393 60 Topcoat Operation VOC ≤ 1.47 40 CFR 60 P/M Records Subpart MM kg/l of applied coating solids Subpart MM Section 60.393 MD Truck Vehicle Line Emissions ≤ BAAQMD P/M Records Condition # 9156 Part 4 Part 4	т		(a)(3)					
t MM applied coating solids Section 60.393 Section 60.393 Topcoat Operation VOC ≤ 1.47			40 CFR 60	Guide Coat VOC ≤ 1.40 kg/l of	40 CFR 60	P/M	Records	N/A - Guide coat is not used at this source.
\$\text{60}\$ Topcoat Operation VOC \(\leq 1.47\) 40 CFR 60 P/M Records t MM kg/l of applied coating solids Subpart MM Truck Vehicle Line Emissions \(\leq \) BAAQMD P/M Records Condition # 9156 Part 4			Subpart MM	applied coating solids	Subpart MM			
t MM kg/l of applied coating solids Subpart MM Section 60.393 MD Truck Vehicle Line Emissions ≤ BAAQMD P/M Records Condition # 9156 Part 4			Section		Section 60.393			
Topcoat Operation VOC ≤ 1.47 40 CFR 60 P/M Records art MM kg/l of applied coating solids Subpart MM Section 60.393 Truck Vehicle Line Emissions ≤ BAAQMD P/M Records Condition # 779.17 TPY Part 4			60.392					
Topcoat Operation VOC ≤ 1.47 40 CFR 60 P/M Records art MM kg/l of applied coating solids Subpart MM Section 60.393 2 QMD Truck Vehicle Line Emissions ≤ BAAQMD P/M Records Condition # 9156 Part 4	_		(b)					
art MM kg/l of applied coating solids Subpart MM Section 60.393 2 QMD Truck Vehicle Line Emissions ≤ BAAQMD P/M Records tition # 779.17 TPY 9156 Part 4			40 CFR 60	Topcoat Operation VOC ≤ 1.47	40 CFR 60	P/M	Records	N/A - Topcoat is not used at this source.
2 Section 60.393 2 P/M Truck Vehicle Line Emissions ≤ BAAQMD P/M Records (Condition # 9156) 8 Part 4			Subpart MM	kg/l of applied coating solids	Subpart MM			
2 QMD Truck Vehicle Line Emissions ≤ BAAQMD P/M Records ition # 779.17 TPY 9156 Part 4			Section		Section 60.393			
QMD Truck Vehicle Line Emissions < BAAQMD P/M Records ition # 779.17 TPY Condition # 9156 Part 4			60.392					
QMD Truck Vehicle Line Emissions ≤ BAAQMD P/M Records ition # 779.17 TPY 9156 Part 4			(c)					
ition # 779.17 TPY Condition # 9156 Part 4			BAAQMD	Truck Vehicle Line Emissions ≤	BAAQMD	P/M	Records	This source was in compliance with applicable
			Condition #	779.17 TPY	Condition #		######################################	requirement during this reporting period.
			9156		9156			
			Part 5		Part 4			

BAAQMD Condition # Part 1 BAAQMD Cavity Wax USage ≤ 15,406 gallyr: BAAQMD Part 2 Part 2 Part 2 Part 2 Part 3 Part 2 Part 3 Part 2 Part 3 Part 3 Part 2 Part 3 Part 3 Part 3 Part 4 Part 3 Part 5 Part 5 Part 5 Part 8 Part 8 Part 8 Part 6 Part 8 Part 6 Part 8 Part 8 Part 6 Part 8 Part 8 Part 6 Part 8 Part 6 Part 8 P	Source and Type of Limit	Citation of Limit	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Summary
Part 1		BAAQMD Condition #	Cavity Wax VOC ≤ 0.73 lb/gal	BAAQMD 8-13-503	P/M	Records	This source was in compliance with applicable requirement during this reporting period.
BAAQMD Cavity Wax Usage ≤ 15,406 gal/yr; BAAQMD P/M Records		9171 Part 1					
9171 Part 2 BAAQMD BAAQMD Condition # ≤ 5.62 TPY 9171 Part 5 BAAQMD 6- Ringelmann 1 for < 3 minutes in BAAQMD 6- 0.15 gr/dscf		BAAQMD Condition #	Cavity Wax Usage < 15,406 gal/yr;	BAAQMD Condition #	P/M	Records	This source was in compliance with applicable requirement during this reporting period.
$Part 2 \\ Part 3 \\ BAAQMD \\ Condition \# \\ S.62 TPY \\ 9171 \\ Part 5 \\ Part 6 \\ Part 6 \\ Part 8 \\ Part 6 \\ Part 7 \\ Part 7 \\ Part 7 \\ Part 7 \\ Part 8 \\ Part 9 \\ Part $		9171	1,502 gal/mon	9711			•
BAAQMD		Part 2		Part 3			
Condition # ≤ 5.62 TPY Condition # Condition # 9171 9171 9156 Part 5 Ringelmann 1 for < 3 minutes in		BAAQMD	Emissions ≤ 0.58 ton/mon;	BAAQMD	P/M	Records	This source was in compliance with applicable
9171 Part 5 Part 5 Part 4 9156 Part 4 9171 9171 9171 9172 9174 9174 9174 9174 9174 9174 9174 9175 Part 4 None N		Condition #	≤ 5.62 TPY	Condition #			requirement during this reporting period.
Part 5 Part 4 Part 4 Part 4 y BAAQMD 6- BAAQMD 6- Any hour None None None BAAQMD 6- BAAQMD 6- BAAQMD 6- Jl Dyn, where P is process None None None BAAQMD 6- Jl Dyn, where P is process None None None BAAQMD 6- Jl Dyn, where P is process None None None BAAQMD 7- Lock Vehicle Line Natural Gas BAAQMD PyM Records Condition # Dys Usage ≤ 8,600,000 therm/yr 9156 Part 8 Records BAAQMD Framaldehyde < 1310 lbyr		9171	٠	9156			
y BAAQMD 6- Ringelmann 1 for < 3 minutes in 301 any hour BAAQMD 6- 0.15 gr/dscf None None None BAAQMD 6- 0.15 gr/dscf None None None BAAQMD 6- 0.15 gr/dscf None None None BAAQMD 6- 0.15 gr/dscf None None None None None BAAQMD 6- 0.15 gr/dscf None None None None None BAAQMD 6- 0.15 gr/dscf None None None None None BAAQMD 7- 10		Part 5		Part 4			
301 any hour BAAQMD 6- 0.15 gr/dscf None N None 310 BAAQMD 6- 4.10P0.67 lb/hr, where P is process None N None BAAQMD 6- 4.10P0.67 lb/hr, where P is process None N None 311 Sage BAAQMD Truck Vehicle Line Natural Gas Condition # Usage ≤ 8,600,000 therm/yr Part 8 Part 8 BAAQMD (for Truck Vehicle Line) Part 8 BAAQMD (for Truck Vehicle Line) BAAQMD P/M Records Part 8 BAAQMD (for Truck Vehicle Line) Part 8 BAAQMD (for Truck Vehicle Line) Part 8 Part 6 Part 6 Methylene Chloride < 684.8 lb/yr Part 6 Vinyl chloride < 2.8 lb/yr Vinyl chloride < 2.8 lb/yr	Opacity	BAAQMD 6-	Ringelmann 1 for < 3 minutes in	None	Z	None	
BAAQMD 6- 310 BAAQMD 6- 4.10P0.67 lb/hr, where P is process None N BAAQMD 6- 4.10P0.67 lb/hr, where P is process None N BAAQMD 6- 4.10P0.67 lb/hr, where P is process None N BAAQMD Truck Vehicle Line Natural Gas BAAQMD P/M Records Condition # 9156 Part 8 BAAQMD (for Truck Vehicle Line) Part 8 BAAQMD Condition # 9156 Part 6 Part 6 Methylene Chloride < 684.8 lb/yr Part 6 Perchloroethylene < 1341.9 lb/yr Part 6 Pinyl chloride < 2.8 lb/yr		301	any hour				
BAAQMD 6- 4.10P0.67 lb/hr, where P is process None N None BAAQMD Fruck Vehicle Line Natural Gas BAAQMD P/M Records Condition # Usage ≤ 8,600,000 therm/yr Condition # 9156 Part 8 Part 8 Part 8 BAAQMD (for Truck Vehicle Line) Part 8 Condition # Benzene < 157 lb/yr Part 6 Part 6 Formaldehyde < 3342 lb/yr Part 6 Methylene Chloride < 684.8 lb/yr Part 6 Vinyl chloride < 2.8 lb/yr Vinyl chloride < 2.8 lb/yr	FP	BAAQMD 6-	0.15 gr/dscf	None	z	None	
BAAQMD 6- 4.10P0.67 lb/hr, where P is process None N None 311 weight, ton/hr BAAQMD Truck Vehicle Line Natural Gas Condition # Usage ≤ 8,600,000 therm/yr 9156 Part 8 Part 8 BAAQMD (for Truck Vehicle Line) Part 8 BAAQMD (for Truck Vehicle Line) Part 8 Condition # Benzene < 157 lb/yr 9156 Part 6 Formaldehyde < 3342 lb/yr Part 6 Methylene Chloride < 684.8 lb/yr Part 6 Vinyl chloride < 2.8 lb/yr Vinyl chloride < 2.8 lb/yr		010					
sage BAAQMD Truck Vehicle Line Natural Gas Condition # Usage ≤ 8,600,000 therm/yr Part 8 BAAQMD Condition # Condition # Part 8 BAAQMD Condition # Part 8 BAAQMD Condition # Part 6 Part 8 Part 6	FP	BAAQMD 6-	4.10P0.67 lb/hr, where P is process	None	Z	None	
Condition # Usage \leq 8,600,000 therm/yr Condition # 9156 Part 8 917 Part 8 Part 8 BAAQMD (for Truck Vehicle Line) Part 8 Condition # Benzene < 157 lb/yr Condition # 9156 Part 6 Formaldehyde < 3342 lb/yr Part 6 Methylene Chloride < 684.8 lb/yr Perchloroethylene < 1341.9 lb/yr Vinyl chloride < 2.8 lb/yr	Fuel Usage	BAAQMD	Truck Vehicle Line Natural Gas	BAAQMD	P/M	Records	This source was in compliance with applicable
9156 Part 8 Part 8 BAAQMD (for Truck Vehicle Line) Condition # 9156 Part 6 Part 6 Methylene Chloride < 2.8 lb/yr Vinyl chloride < 2.8 lb/yr Part 8		Condition #	Usage $\leq 8,600,000$ therm/yr	Condition #			requirement auring this reporting period.
Part 8 Part 8 Part 8 BAAQMD (for Truck Vehicle Line) BAAQMD P/A Records Condition # Benzene < 157 lb/yr		9156		9156			
BAAQMD (for Truck Vehicle Line) Condition # Benzene < 157 lb/yr 9156 Part 6 Part 6 Methylene Chloride < 684.8 lb/yr Perchloroethylene < 1341.9 lb/yr Vinyl chloride < 2.8 lb/yr		Part 8		Part 8			
ition # Benzene < 157 lb/yr Condition # 1,4 Dioxane < 141.0 lb/yr 9156 Formaldehyde < 3342 lb/yr Part 6 Methylene Chloride < 684.8 lb/yr Perchloroethylene < 1341.9 lb/yr Vinyl chloride < 2.8 lb/yr	Toxics	BAAQMD	(for Truck Vehicle Line)	BAAQMD	P/A	Records	This source was in compliance with applicable
1,4 Dioxane < 141.0 lb/yr Formaldehyde < 3342 lb/yr Methylene Chloride < 684.8 lb/yr Perchloroethylene < 1341.9 lb/yr Vinyl chloride < 2.8 lb/yr		Condition #	Benzene < 157 lb/yr	Condition #			requirement during this reporting period.
Formaldehyde < 3342 lb/yr Methylene Chloride < 684.8 lb/yr Perchloroethylene < 1341.9 lb/yr Vinyl chloride < 2.8 lb/yr		9156	1,4 Dioxane < 141.0 lb/yr	9156			
Methylene Chloride < 684.8 lb/yr Perchloroethylene < 1341.9 lb/yr Vinyl chloride < 2.8 lb/yr	-	Part 6	Formaldehyde < 3342 lb/yr	Part 6			
Perchloroethylene < 1341.9 lb/yr Vinyl chloride < 2.8 lb/yr			Methylene Chloride < 684.8 lb/yr				
Vinyl chloride < 2.8 lb/yr			Perchloroethylene < 1341.9 lb/yr				
			Vinyl chloride < 2.8 lb/yr				

Source and Type of Limit	Citation of Limit	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Summary
	10000	100000		7 (1)	-	This source was in compliance with applicable
	40 CFR 60	Topcoat Operation VOC ≤ 1.47	40 CFR 60	P/M	Records	Inis source was in compliance with applicable
4	Subpart MM	kg/l of applied coating solids	Subpart MM			requirement during this reporting period.
	Section		Section 60.393			
-	60.392					
	(c)					
	BAAQMD	Truck Vehicle Line Emissions <	BAAQMD	P/M	Records	This source was in compliance with applicable
	Condition #	779.17 TPY	Condition #			requirement during this reporting period.
	9156		9156			
	Part 5		Part 4			
	BAAQMD	Solids VOC ≤ 3.54 lb/gal	BAAQMD	P/M	Records	This source was in compliance with applicable
	Condition #	Base Coat VOC ≤ 4.79 lb/gal	8-13-503			requirement during this reporting period.
	9172	Clear Coat VOC ≤ 4.12 lb/gal			_	
	Part 1	Lacquer VOC ≤ 6.61 lb/gal				
	BAAQMD	Solids Usage ≤ 629 gal/yr, 65	BAAQMD	P/M	Records	This source was in compliance with applicable
	Condition #	gal/mon	Condition #			requirement during this reporting period.
	9172	Base Coat Usage ≤ 893 gal/yr, 93	9172			
	Part 2	gal/mon	Part 3			
		Clear Coat Usage ≤ 1,734 gal/yr,				
		180 gal/mon		-		
-		Lacquer Usage ≤ 279 gal/yr, 29				
		gal/mon				
	BAAQMD	Emissions ≤ 0.81 ton/mon;	BAAQMD	P/M	Records	This source was in compliance with applicable
	Condition #	≤ 7.75 TPY	Condition #			requirement during this reporting period.
	9712	,	9156			
	Part 4		Part 4			
Opacity	BAAQMD 6-	Ringelmann 1 for < 3 minutes in	None	Z	None	
	301	any hour				
FP	BAAQMD 6-	0.15 gr/dscf	None	Z	None	
	310					

Source and Type of Limit FP Fuel Usage Toxics	Citation of Limit BAAQMD 6-311 BAAQMD Condition # 9156 Part 8 BAAQMD Condition # 9156 Part 6	Limit 4.10P0.67 lb/hr, where P is process weight, ton/hr Truck Vehicle Line Natural Gas Usage \le 8,600,000 therm/yr (for Truck Vehicle Line) Benzene < 157 lb/yr 1,4 Dioxane < 141.0 lb/yr Formaldehyde < 3342 lb/yr	Monitoring Requirement Citation None BAAQMD Condition # 9156 Part 8 BAAQMD Condition # 9156 Part 6	Monitoring Frequency (P/C/N) N P/M P/A	Monitoring Type None Records Records	Compliance Summary This source was in compliance with applicable requirement during this reporting period. This source was in compliance with applicable requirement during this reporting period.
Toxics	BAAQMD Condition # 9156 Part 6	(for Truck Vehicle Line) Benzene < 157 lb/yr 1,4 Dioxane < 141.0 lb/yr Formaldehyde < 3342 lb/yr Methylene Chloride < 684.8 lb/yr Perchloroethylene < 1341.9 lb/yr Vinyl chloride < 2.8 lb/yr	BAAQMD Condition # 9156 Part 6	P/A	Records	requirement during this reporting period.
S1053 – TRUCK WAX DRY OFF BOOTH (ELECTRIC) VOC	BAAQMD 8-13-302.3	Topcoat VOC ≤ 1.80 kg/l (15.0 lb VOC/gal of applied solids)	BAAQMD 8-13-503	P/M	Records	N/A - Topcoat is not used at this source.
	40 CFR 60 Subpart MM Section 60.392 (a)(1)	Prime Coat Operation VOC \leq 0.17 kg/l of applied coating solids, when Solids Turnover Ratio $(R_T) \geq 0.16$	40 CFR 60 Subpart MM Section 60.393	P/M	Records	N/A - Prime coat is not used at this source.
	40 CFR 60 Subpart MM Section 60.392 (a)(2)	Prime Coat Operation VOC \leq 0.17 x 350 $\binom{0.16 \cdot R_T}{T}$ kg/l of applied coating solids, when Solids Turnover Ratio $(R_T) \geq 0.04$ and \leq 0.16	40 CFR 60 Subpart MM Section 60.393	P/M	Records	N/A - Prime coat is not used at this source.

Source and Type of Limit	Citation of Limit	Limit	Monitoring Requirement	Monitoring Frequency	Monitoring Type	Compliance Summary
			CITATION	(1/0/14)		
	40 CFR 60	Prime Coat Operation VOC ≤ 0.17	40 CFR 60	P/M	Records	N/A - Prime coat is not used at this source.
	Subpart MM	kg/l of applied coating solids, when	Subpart MM			
	Section	Solids Turnover Ratio $(R_T) \le 0.04$	Section 60.393			
	60.392			•		
	(a)(3)					
	40 CFR 60	Guide Coat VOC ≤ 1.40 kg/l of	40 CFR 60	P/M	Records	N/A - Guide coat is not used at this source.
	Subpart MM	applied coating solids	Subpart MM			
	Section		Section 60.393			
	60.392					
	(b)					
-	40 CFR 60	Topcoat Operation VOC ≤ 1.47	40 CFR 60	P/M	Records	N/A - Topcoat is not used at this source.
	Subpart MM	kg/l of applied coating solids	Subpart MM			
	Section		Section 60.393			
	60.392					
	(c)					
	BAAQMD	Truck Vehicle Line Emissions ≤	BAAQMD	P/M	Records	This source was in compliance with applicable
	Condition #	779.17 TPY	Condition #			requirement during this reporting period.
	9156		9156			
	Part 5		Part 4			
	BAAQMD	EMISSIONS < 1.64 ton/mon;	BAAQMD	P/M	Records	This source was in compliance with applicable
	Condition #	≤ 15.79 TPY	Condition #			requirement during this reporting period.
	9167		9156			
	Part 1		Part 4			
Toxics	BAAQMD	(for Truck Vehicle Line)	BAAQMD	P/A	Records	This source was in compliance with applicable
	Condition #	Benzene < 157 lb/yr	Condition #			requirement during this reporting period.
	9156	1,4 Dioxane < 141.0 lb/yr	9156			
	Part 6	Formaldehyde < 3342 lb/yr	Part 6			
•		Methylene Chloride < 684.8 lb/yr				
		Perchloroethylene < 1341.9 lb/yr				
		Vinyl chloride < 2.8 lb/yr	:			•

			Monitoring	Monitorina		
Source and Type of Limit	Citation of Limit	Limit	Requirement Citation	Frequency (P/C/N)	Monitoring Type	Compliance Summary
S1056 - TRUCK ASH,	,					
BOILER #1						
S1057 - TRUCK ASH,		•				
BOILER #2						
Fuel Usage	BAAQMD	Truck Vehicle Line Natural Gas	BAAQMD	P/M	Records	This source was in compliance with applicable
	Condition #	Usage ≤ 8,600,000 therm/yr	Condition #			requirement during tims reporting period.
	9156 Part 8		9156 Part 8			
NOx	BAAQMD 9-	15 ppmv @3%O2, dry, 1-hr	BAAQMD .	P/A	Annual source	This source was in compliance with applicable
	7-301.3	average .	Condition #		test	requirement during this reporting period.
			9174 Part 6			
	BAAQMD	9 ppmv @ 3%O2, dry, 1-hr average	BAAQMD	P/A	Source Test	S-1056 was in compliance with applicable requirements
	Condition #		Condition #			exemption per District Regulation 9-7-112.2.
	9174		9174 Part 6			
	Part 2					
	BAAQMD	If Source 1056 consume <219,000	BAAQMD	P/A	Source Test	S1056 used less than 219,000 therms within reporting
	Condition#	therms within a 12 month period,	Condition 9174		and natural	ביים היים היים היים היים היים היים היים
	9174 Part 5b	emission limits of NOx cannot	Part 6		gas flow	Both source was in compliance with applicable emission
		exceed 30 ppmv @3% oxygen			meter	limit during reporting period.
СО	BAAQMD 9-	400 ppmv @3%O2, dry, 1-hr	BAAQMD	P/A	Source Test	This source was in compliance with applicable
	7-301.3	average	Condition #			Tedallement daring mis reporting period.
	-11.		9174 Part 6			
•	BAAQMD	If Source 1056 consume <219,000	BAAQMD	P/A	Source Test	This source was in compliance with applicable
	Condition #	therms within a 12 month period,	Condition #			ichanguan anns ans ichoimg beisea
	9174 Part 5c	emission limits of CO cannot	9174 Part 6			
		exceed 400 ppmv @3% oxygen				
Opacity	BAAQMD 6-	Ringelmann 1 for < 3 minutes in		Z	•	N/A - No monitoring required.
	301	any hour				
FP	BAAQMD 6-	0.15 gr/dscf		Z		N/A - No monitoring required.
	310					

Source and	Citation of	Limit	Monitoring Requirement	Monitoring Frequency	Monitoring	Compliance
Type or summe			Citation	(P/C/N)	1 ypc	Summary
FP	BAAQMD 6-	4.10P0.67 lb/hr, where P is process		N		N/A - No monitoring required.
	311	weight, ton/hr				
SO ₂	BAAQMD 9-	Ground level contamination of 0.5		Z		N/A - No monitoring required.
•	1-301	ppm for 3 min or 0.25 ppm for 60				
		min or 0.05 ppm for 24 hours				
•	BAAQMD 9-	SO ₂ shall not exceed 300 ppm (dry)		Z		N/A - No monitoring required.
	1-302			!		
S1070 - INSTRUMENT						
PANEL BOOTH AIR						
SUPPLY HOUSE W/POS						
S1071-INSTRUMENT						
PANEL OVEN						
VOC	BAAQMD	Off-Line VOC $\leq 340 \text{ g/l}$ (2.8	BAAQMD	P/M	Records	This source was not operated during the reporting period.
	8-13-308	lb/gal)	8-13-503			
	BAAQMD	POC ≤ 21.49 TPY	BAAQMD	P/M	Records	This source was not operated during the reporting period.
•	Condition #		Condition #			
	10320		10320		_	
	Part 41		Part 14			
	BAAQMD	Temperature < 1400 °F, or	BAAQMD	P/C	Temperature	This source was not operated during the reporting period.
	Condition #	compliance with Condition # 10320	Condition #			
	10320	Part 26 & 27	10320			
	Part 19		Part 22			
	BAAQMD	Destruction Efficiency ≥ 98.5% wt,	BAAQMD	P/A	Source Test	This source was not operated during the reporting period.
	Condition #	if inlet $VOC \ge 500 \text{ ppm as } C1$; or	Condition #			
	10320	Destruction Efficiency ≥ 95% wt, if	10320			
	Part 20	inlet VOC ≤ 500 ppm as C1; or	Part 23			
		VOC Outlet Concentration ≤ 10				
		ppmv				

This Source was not obetated duting the reporting bettoo.	Records	P/E	Regulation 8-5-501	None	None	VOC
						RESIN STORAGE TANK
						S1511-TRUCK ELPO
			Part 46		Part 2	
			10320	therm/yr	10320	
			Condition #	Natural Gas Usage ≤ 3,160,000	Condition #	
This source was not operated during the reporting period.	Records	P/M	BAAQMD	S57+S58+S59+S65+S1070+S1071	BAAQMD	Fuel Usage
				weight, ton/hr	311	
	None	Z	None	4.10P0.67 lb/hr, where P is process	BAAQMD 6-	FP
					310	
	None	Z	None	0.15 gr/dscf	BAAQMD 6-	FP
				any hour	301	
	None	Z	None	Ringelmann 1 for < 3 minutes in	BAAQMD 6-	Opacity
	downtime					
	system		Part 44		Part 44	
	scrubber		10320		10320	
	water		Condition #		Condition #	
This source was not operated during the reporting period.	Record of	P/E	BAAQMD	Control Efficiency ≥ 90% wt	BAAQMD	PM10
			Part 7		Part 5	
-			10320		10320	
			Condition #	Emissions ≤ 46.48 TPY	Condition #	
This source was not operated during the reporting period.	Records	P/M	BAAQMD	S57+S58+S59+S65+S1070+S1071	BAAQMD	co
			Part 7		Part 4	
			10320		10320	
			Condition #	Emissions ≤ 26.16 TPY	Condition #	
This source was not operated during the reporting period.	Records	P/M	BAAQMD	S57+S58+S59+S65+S1070+S1071	BAAQMD	NOx
Summary	Type	(P/C/N)	Citation		Limit	Type of Limit
Compliance	Monitoring	Frequency	Requirement	T i mit	Citation of	Source and
		Monitoring	Monitoring			

Source and Type of Limit	Citation of Limit	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Summary
	BAAQMD Condition #	Throughput ≤ 283,000 gal/yr	BAAQMD Condition #	P/M	Records	This source was not operated during the reporting period.
	13984 Part 1		13984 Part 3			
S1512-TRUCK ELPO						
PIGMENT STORAGE TANK	· · · · · · · · · · · · · · · · · · ·					
VOC	None	None	Regulation 8-5-501	P/E	Records	This source was not operated during the reporting period.
	BAAQMD	Throughput ≤ 27,900 gal/yr	BAAQMD	P/M	Records	This source was not operated during the reporting period.
	Condition #		Condition #			
	Part 1		Part 3			
S1803 – TRUCK SEALER						
DECK (FUGITIVE)						
VOC	BAAQMD 8-13-302.1	Spray Primer VOC \leq 1.80 kg/l (15.0 lb VOC/gal of applied solids)	BAAQMD 8-13-503	P/M	Records	This source was in compliance with applicable requirement during this reporting period.
	40 CFR 60	Prime Coat Operation VOC < 0.17	40 CFR 60	P/M	Records	N/A - Prime coat is not used at this source.
	Section 60.392 (a)(1)	Solids Turnover Ratio $(R_T) \ge 0.16$	Section 60.393			
	40 CFR 60 Subpart MM Section 60.392 (a)(2)	Prime Coat Operation VOC \leq 0.17 x 350 ($^{0.16 \cdot R}_{\cdot T}$) kg/l of applied coating solids, when Solids Turnover Ratio ($R_{\cdot T}$) \geq 0.04 and \leq 0.16	40 CFR 60 Subpart MM Section 60.393	P/M	Records	N/A – Prime coat is not used at this source.
	(a)(2)	0.16				

Source and Type of Limit	Citation of Limit	Limit	Monitoring Requirement	Monitoring Frequency	Monitoring Type	Compliance Summary
	40 CFR 60	Prime Coat Operation VOC ≤ 0.17	40 CFR 60	P/M	Records	N/A - Prime coat is not used at this source.
	Subpart MM	kg/l of applied coating solids, when	Subpart MM			
	Section	Solids Turnover Ratio $(R_T) \leq 0.04$	Section 60.393			
	60.392					
	(a)(3)					
	40 CFR 60	Guide Coat VOC ≤ 1.40 kg/l of	40 CFR 60	P/M	Records	N/A - Guide coat is not used at this source.
	Subpart MM	applied coating solids	Subpart MM			
	Section		Section 60.393			
	60.392		•			
	(b)					
	40 CFR 60	Topcoat Operation VOC ≤ 1.47	40 CFR 60	P/M	Records	N/A - Topcoat is not used at this source.
	Subpart MM	kg/l of applied coating solids	Subpart MM			
	Section		Section 60.393			
	60.392					
	(c)					
	BAAQMD	Truck Vehicle Line Emissions ≤	BAAQMD	P/M	Records	This source was in compliance with applicable
	Condition #	779.17 TPY	Condition #			requirement aming this reporting period.
	9156 Part 5		9156 Part 4			
	BAAQMD	Bead Sealer VOC ≤ 0.25 lb/gal	BAAQMD	P/M	Records	This source was in compliance with applicable
	Condition #		8-13-503			requirement during this reporting period.
	9175 Part 1	The state of the s				
	BAAQMD	Bead Sealer Usage ≤ 110,236	BAAQMD	P/M	Records .	This source was in compliance with applicable
	Condition #	gal/yr, 11,465 gal/mon, or	Condition #			redan ement aaning ams reporting persoa.
	9175 Part 2	compliance with Condition # 9175	9175 Part 3			
		Part 5				
	7		DA AOATT	100	Danada	This source was in compliance with applicable
	BAAQMD	Emissions \(\frac{1}{2} \) (on/mon;	BAAUMD	F/M	Records	requirement during this reporting period.
	0175 Part 5	1. 6.70 44.4	0156 Part 3			
	7 1 1 2 2 2 2 2 2					

Source and Type of Limit	Citation of Limit	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Summary
Fuel Usage	BAAQMD	Natural Gas Usage ≤ 8,600,000	BAAQMD	P/M	Records	This source was in compliance with applicable
	Condition #	therm/yr	Condition #			requirement during this reporting period.
	9156 Part 8		9156 Part 8			
Toxics	BAAQMD	(for Truck Vehicle Line)	BAAQMD	P/A	Records	This source was in compliance with applicable
	Condition #	Benzene < 157 lb/yr	Condition #			requirement during this reporting period.
	9156	1,4 Dioxane < 141.0 lb/yr	9156			
	Part 6	Formaldehyde < 3342 lb/yr	Part 6			
		Methylene Chloride < 684.8 lb/yr				
		Perchloroethylene < 1341.9 lb/yr				
		Vinyl chloride < 2.8 lb/yr				
S1809 - STAMPING BODY						_
& ASSEMBLY						
VOC	BAAQMD	Automotive Glass Primer < 700 g/l;	BAAQMD	P/M	Records	This source was in compliance with applicable
	Regulation 8-	Other ≤ 250 g/i	Regulation 8-51-			requirement during this reporting period.
	51-301.3		501			
	BAAQMD	Metal ≤ 30 g/l; Porous Materials ≤	BAAQMD	P/M	Records	This source was in compliance with applicable
	Regulation 8-	120 g/l; Wood \leq 120 g/l; Pre-	Regulation 8-51-		****	requirement during this reporting period.
	51-302	formed Rubber Products ≤ 250 g/l;	501			
		All other substrates ≤ 250 g/l				
	BAAQMD	Other Sealant ≤ 420 g/l; Other	BAAQMD	P/M	Records	This source was in compliance with applicable
	Regulation 8-	Sealant Primer ≤ 750 g/l	Regulation 8-51-			requirement adming this reporting period.
	51-304		501			
	BAAQMD	Truck Vehicle Line Emissions <	BAAQMD	P/M	Records	This source was in compliance with applicable
	Condition #	779.17 TPY	Condition #			requirement auting unis reporting period.
	9156		9156			
	Part 5		Part 4			

Source and Type of Limit	Citation of Limit	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Summary
	BAAQMD Condition #	Sealant Usage $\leq 17,875$ gal/yr, 1,859 gal/mon;	BAAQMD Condition #	P/Q	Records	This source was in compliance with applicable requirement during this reporting period.
	7343	Adhesive Usage ≤ 8,500 gal/yr,	7343			
	Part 1	884 gal/mon;	Part 2			
		Various Usage ≤ 117,166 gal/yr,				
		12,185 gal/mon; or compliance				
		with Condition # 7343 Part 3				
	BAAQMD	Emissions ≤ 74.66 TPY	BAAQMD	P/M	Records	This source was in compliance with applicable
	Condition #		Condition #			requirement au ing tins reporting period.
	7343		9156		,	
	Part 3		Part 4	÷.		
Opacity	BAAQMD 6-301	Ringelmann No. 1	None	Z	None	This source was in compliance with applicable requirement during this reporting period.
FP	BAAQMD	0.15 grains/dscf	None	Z	None	
	6-310			ļ ļ		
FP	BAAQMD	4.10P0.67 lb/hr, where P is process	None	Z	None	
	6-311	weight, ton/hr				
Toxics	BAAQMD	(for Truck Vehicle Line)	BAAQMD	P/A	Records	This source was in compliance with applicable
	Condition #	Benzene < 157 lb/yr	Condition #			requirement during this reporting period.
	9156	1,4 Dioxane < 141.0 lb/yr	9156			
	Part 6	Formaldehyde < 3342 lb/yr	Part 6			
	,	Methylene Chloride < 684.8 lb/yr				
		Perchloroethylene < 1341.9 lb/yr				
		Vinyl chloride < 2.8 lb/yr				
S1810 - CLEANING						
MATERIALS						

Source and Type of Limit	Citation of Limit	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Summary
	BAAQMD	Wipe & Clean-up Usage < 17,616	BAAQMD	P/M	Records	Emissions generated from this source during this period
	Condition #	gal/yr, 1,832 gal/mon; Cleaning	Condition #			were reported to the BAAQIVID via required monthly emissions reports.
•	9877	Solvent Usage < 164,050 gal/yr,	9877			
	Part 1	17,061 gal/mon, or Compliance	Part 2			
		with Condition # 9877 Part 3				
	BAAQMD	Emissions < 28.3 ton/month; 272	BAAQMD	P/M	Records	Emissions from this source did not exceed permit limits
	Condition #	TPY	Condition #			the BAAOMD.
	9877		9877			
	Part 3		Part 4			
	BAAQMD	Solvent Recovery ≥ 65%, or	BAAQMD	P/M	Records	Solvent spray equipment was not used during this
	Condition #	Compliance with Condition # 9877	Condition #			reporting period.
	9877	Part 3	9877		_	
	Part 4		Part 4			
Toxics	BAAQMD	(for Truck Vehicle Line)	BAAQMD	P/A	Records	This source did not exceed the permit limits during this
	Condition #	Benzene < 157 lb/yr	Condition #		2	period.
	9156	1,4 Dioxane < 141.0 lb/yr	9156		,,,,,,	
	Part 6	Formaldehyde < 3342 lb/yr	Part 6			
		Methylene Chloride < 684.8 lb/yr				
		Perchloroethylene < 1341.9 lb/yr				
		Vinyl chloride < 2.8 lb/yr				
S2826 - PLASTIC PLANT						
BAYCO PART CLEANING						
OVEN						
Opacity	BAAQMD	Ringelmann No. 1	BAAQMD	P/M	Visible	Visible emission checks occur at least monthly.
	6-301		Condition #		Emissions	
•			15149		check	
			Part 2			

				thermal oxidization.	Part 14	
				chilosions illust oc aparca by	-Collation #	
				emissions must be abated by	Condition #	
This source was not operated during the reporting period.	Records			Passenger Body ELPO Oven	BAAQMD	
			Part 2(a)(1)		Part 1(b)	
			22541		#22541	
			Condition #	lb/gal	Condition	
This source was not operated during the reporting period.	Records	P/M	BAAQMD	Passenger Body ELPO VOC ≤ 0.61	BAAQMD	
			Part 2(a)(3)		Part l(a)	
			#22541		#22541	
			Condition	3007 +S3022)	Condition	
This source was not operated during the reporting period.	Records	P/M	BAAQMD	Total Emissions ≤ 66.4 TPY (S-	BAAQMD	
			8-13-503	g/l (1.2 lb/gal)	8-13-306	
This source was not operated during the reporting period.	Records	P/M	BAAQMD	Electrophoretic Primer VOC ≤ 145	BAAQMD	VOC
						OVEN
-					i	S3007-NPS ELPO
					1-302	i
N/A - No monitoring required.	,	Z		SO ₂ shall not exceed 300 ppm (dry)	BAAQMD 9-	
				min or 0.05 ppm for 24 hours		
		•		ppm for 3 min or 0.25 ppm for 60	1-301	
N/A - No monitoring required.		Z	•	Ground level contamination of 0.5	BAAQMD 9-	SO ₂
	i		Part 2			-
	check		15149	,		
٠	Emissions		Condition #	weight, ton/hr	6-311	
Visible emission checks occur at least monthly.	Visible	P/M	BAAQMD	4.10P0.67 lb/hr, where P is process	BAAQMD	FP
			Part 2			
	check		15149			
	Emissions		Condition #		6-310	
Visible emission checks occur at least monthly.	Visible	P/M	BAAQMD	0.15 grains/dscf	BAAQMD	FP
Summary	Туре	(P/C/N)	Citation		Limit	Type of Limit
Computation	i di control ing	Frequency	Requirement	Limit	CIFALION OF	Source and
Compliance	Monitoring	Monitoring	Monitoring		Citation of	Course
	1					

Source and Type of Limit	Citation of Limit	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Summary
	BAAQMD	A3010 Destruction Efficiency > 90	BAAQMD	P/A	Source Test	This source was not operated during the reporting period.
	Condition #	wt% methane or if the NMHC	Condition #			
	14205 Part	outlet concentration is < 10 ppmv	14205 Part 18			
	17(b)	or total outlet emission < 0.12				
		lbs/gal of electrophoretic primer.				
	BAAQMD	Temperature ≥ 1200 °F	BAAQMD	P/C	Temperature	This source was not operated during the reporting period.
	Condition #		Condition #			
	14205 Part		14205 Part 16			
	17(a)					
Opacity	BAAQMD 6-	Ringelmann 1 for < 3 minutes in		Z		N/A - No monitoring required.
	301	any hour				
FP	BAAQMD 6-	0.15 gr/dscf		Z		N/A - No monitoring required.
	0.50					
FP	BAAQMD 6-	4.10P0.67 lb/hr, where P is process weight ton/hr		Z	-17	N/A - No monitoring required.
	40 CFR 60	Prime Coat Operation VOC ≤ 0.17	40 CFR 60	P/M	Records	N/A - Prime coat is not used at this source.
	Subpart MM	kg/l of applied coating solids, when	Subpart MM			
	Section	Solids Turnover Ratio $(R_T) \ge 0.16$	Section 60.393		,	
	60.392					
	(a)(1)					
	40 CFR 60	Prime Coat Operation VOC ≤ 0.17	40 CFR 60	P/M	Records	N/A - Prime coat is not used at this source.
-	Subpart MM	$\times 350 {0.16-R \choose T} kg/l of applied$	Subpart MM			
	Section	coating solids, when Solids	Section 60.393			
	60.392	Turnover Ratio $(R_T) \ge 0.04$ and \le		.,		
	(a)(2)	0.16				

Source and	Citation of	Limit	Monitoring Requirement	Monitoring Frequency	Monitoring	Compliance
	40 CER 60	Prime Coat Operation VOC < 0.17	40 CFR 60	P/M	Records	N/A — Prime coat is not used at this source.
	Subpart MM	kg/l of applied coating solids, when	Subpart MM			
	Cartion	Solide Turnover Patio (P_) < 0.04	Section 60 393			
	60.392					
	(a)(3)					
POC	BAAQMD	North Passenger Paint Shop ²	BAAQMD	P/M	Records	This source was not operated during the reporting period.
	Condition #	Emissions ≤ 834.73 TPY	Condition #			
	14205		14205			
	Part 5		Part 11			
NOx	BAAQMD	S3007+S3008+S3009+	BAAQMD	P/Q	Records	This source was not operated during the reporting period.
	Condition #	S3014+S3015+S3016+	Condition #			
	14205	S3017+S3018+S3019+	14205			
	Part 9	S3020 Emissions ≤ 40.54 TPY	Part 12			
CO .	BAAQMD	S3007+S3008+S3009+	BAAQMD	P/Q	Records	This source was not operated during the reporting period.
	Condition #	S3014+S3015+S3016+	Condition #		1 228 88	
	14205	S3017+S3018+S3019+	14205			
	Part 10	S3020 Emissions ≤ 50.46 TPY	Part 12			
Opacity	BAAQMD	Ringelmann No. 1		Z		N/A - No monitoring required.
	6-301					
FP	BAAQMD	0.15 grains/dscf		Z		N/A - No monitoring required.
	6-310					

² North Passenger Paint Shop sources include the following:

^{\$3007,} NPS ELPO Oven \$3008, NPS Prime Booth \$3009, NPS Prime Oven \$3014, NPS Top Coat Booth #1 \$3015, NPS Topcoat Oven #1 \$3016, NPS Topcoat Booth #2 \$3017, NPS Topcoat Oven #2

Source and Type of Limit	Citation of Limit	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Summary
FP	BAAQMD	4.10P0.67 lb/hr, where P is process		Z		N/A - No monitoring required.
	6-311	weight, ton/hr				
Fuel Usage	BAAQMD	S3007+S3008+S3009+	BAAQMD	P/M	Records	This source was not operated during the reporting period.
	Condition #	S3014+S3015+S3016+	Condition #			
	14205	S3017+S3018+S3019+	14205			
	Part 6	S3020 Natural Gas Usage <	Part 6			
		9,630,000 therm/yr				
S3008-NPS PRIME	•					
Воотн						
VOC	BAAQMD	Spray Primer VOC ≤ 1.80 kg/l	BAAQMD	P/M	Records	This source was not operated during the reporting period.
	8-13-302.1	(15.0 lb VOC/gal of applied solids)	8-13-503			
	40 CFR 60	Prime Coat Operation VOC ≤ 0.17	40 CFR 60	P/M	Records	N/A - Prime coat is not used at this source.
	Subpart MM	kg/l of applied coating solids, when	Subpart MM			
	Section	Solids Turnover Ratio $(R_T) \ge 0.16$	Section 60.393			
	60.392					
	(a)(1)					
	40 CFR 60	Prime Coat Operation VOC ≤ 0.17	40 CFR 60	P/M	Records	N/A - Prime coat is not used at this source.
	Subpart MM	$\propto 350 \binom{0.16 \cdot R}{T} \text{ kg/l of applied}$	Subpart MM			
	Section	coating solids, when Solids	Section 60.393			
	60.392	Turnover Ratio $(R_T) \ge 0.04$ and \le				
	(a)(2)	0.16				
	40 CFR 60	Prime Coat Operation VOC ≤ 0.17	40 CFR 60	P/M	Records	N/A - Prime coat is not used at this source.
	Subpart MM	kg/l of applied coating solids, when	Subpart MM	·		
	Section	Solids Turnover Ratio $(R_T) \leq 0.04$	Section 60.393			
	60.392					
	(a)(3)					

Source and	Citation of		Monitoring	Monitoring	Monitoring	Compliance
Type of Limit	Limit	Limit	Requirement Citation	(P/C/N)	Type	Summary
NOx	BAAQMD	S3007+S3008+S3009+	BAAQMD	D/d	Records	This source was not operated during the reporting period.
	Condition #	S3014+S3015+S3016+	Condition #			
	14205	S3017+S3018+S3019+	14205			
	Part 9	S3020 Emissions \(\leq 40.54\) TPY	Part 12			
СО	BAAQMD	S3007+S3008+S3009+	BAAQMD	P/Q	Records	This source was not operated during the reporting period.
	Condition #	S3014+S3015+S3016+	Condition #			
	14205	S3017+S3018+S3019+	14205			
	Part 10	S3020 Emissions	Part 12			
PM10	BAAQMD	Control Efficiency ≥ 98%	BAAQMD	P/E	Records of	This source was not operated during the reporting period.
-	Condition #		Condition #		scrubber	
	14206		14206		system	
	Part 7		Part 7		downtime	
Opacity	BAAQMD	Ringelmann No. 1	None	Z	None	
	6-301					
FP	BAAQMD	0.15 grains/dscf	None	Z	None	
	6-310					
FP	BAAQMD	4.10P0.67 lb/hr, where P is process	None	Z	None	
	6-311	weight, ton/hr				
Fuel Usage	BAAQMD	S3007+S3008+S3009+	BAAQMD	P/M	Records	This source was not operated during the reporting period.
	Condition #	S3014+S3015+S3016+	Condition #			
	14205	S3017+S3018+S3019+	14205			
	Part 6	S3020 Natural Gas Usage ≤	Part 6			
		9,630,000 therm/yr				
S3009 - NPS PRIME						
OVEN						
VOC	BAAQMD	Spray Primer VOC ≤ 1.80 kg/l	BAAQMD	P/M	Records	N/A - Spray Primer is not applied at this source.
	8-13-302.1	(15.0 lb VOC/gal of applied solids)	8-13-503			
	BAAQMD	Primer Surfacer VOC ≤ 1.80 kg/l	BAAQMD	P/M	Records	N/A - Spray Primer is not applied at this source.
	8-13-302.2	(15.0 lb VOC/gal of applied solids)	8-13-503			

BAAQMD P/M Condition # 14205	notifies District	14206	
		_	
	16.36 tons/mon, unless NUMMI	Condition #	
	Emissions ≤ 130.94 tons/yr; or	BAAQMD	
Part 11	Emissions ≤ 19.91 TPY	Part 8	
14205	operations Usage ≤ 6,906 gal/yr or	14205	
Condition #	Manual touch-up or repair	Condition #	
BAAQMD P/A	North Passenger Paint Shop	BAAQMD	
Part 11		Part 5	
14205		14205	
Condition #	Emissions ≤ 834.73 TPY	Condition #	
BAAQMD P/M	North Passenger Paint Shop*	BAAQMD	POC
		(a)(3)	
		60.392	
Section 60.393	Solids Turnover Ratio $(R_T) \leq 0.04$	Section	
Subpart MM	kg/l of applied coating solids, when	Subpart MM	
40 CFR 60 P/M	Prime Coat Operation VOC ≤ 0.17	40 CFR 60	
	0.16		
	Turnover Ratio $(R_T) \ge 0.04$ and \le	60.392	
Section 60.393	coating solids, when Solids	Section	
Subpart MM		Subpart MM	
40 CFR 60 P/M	≤ 0.17	40 CFR 60	
		(a)(1)	
		60.392	
Section 60.393	Solids Turnover Ratio (R _T) ≥ 0.16	Section	
Subpart MM	kg/l of applied coating solids, when	Subpart MM	
40 CFR 60 P/M	Prime Coat Operation VOC ≤ 0.17	40 CFR 60	
		Limit	Type of Limit
	Limit	Citation of	Source and
	93 93 PP	MonitoringLimitRequirementc Coat Operation VOC ≤ 0.17 40 CFR 60of applied coating solids, when Is Turnover Ratio $(R_T) \geq 0.16$ Subpart MMe Coat Operation VOC ≤ 0.17 40 CFR 600 $\binom{0.16-R}{T}$ kg/l of applied ng solids, when Solids over Ratio $(R_T) \geq 0.04$ and \leq Subpart MMe Coat Operation VOC ≤ 0.17 40 CFR 605 coat Operation VOC ≤ 0.17 Subpart MM6 coat Operation VOC ≤ 0.17 40 CFR 606 applied coating solids, when Subpart MMSubpart MM6 applied coating solids, when Subpart MMSubpart MM8 Turnover Ratio $(R_T) \leq 0.04$ Subpart MM8 Turnover Ratio $(R_T) \leq 0.04$ Section 60.3939 BAAQMDBAAQMDCondition #	ion of mitLimitMonitoring Requirement 60 Prime Coat Operation VOC ≤ 0.17 40 CFR 60 kMM kg/l of applied coating solids, when Solids Turnover Ratio $(R_T) \geq 0.16$ Subpart MM 60 Prime Coat Operation VOC ≤ 0.17 40 CFR 60 kMM $\times 350 \binom{0.16-R}{T}$ kg/l of applied coating solids, when Solids Turnover Ratio $(R_T) \geq 0.04$ and ≤ 0.16 Subpart MM 60 Prime Coat Operation VOC ≤ 0.17 40 CFR 60 kMM kg/l of applied coating solids, when Solids, when Solids Turnover Ratio $(R_T) \leq 0.04$ Subpart MM kg/l of applied coating solids, when Solids Turnover Ratio $(R_T) \leq 0.04$ Section 60.393 kg/l of applied coating solids, when Solids Subpart MMSolids Turnover Ratio $(R_T) \leq 0.04$ Section 60.393 kg/l of applied coating solids, when Solids Subpart MMSolids Turnover Ratio $(R_T) \leq 0.04$ Section 60.393

	None	Z	None	4.10P0.67 lb/hr, where P is process weight, ton/hr	BAAQMD 6-311	FP
	None	z	None	0.15 grains/dscf	BAAQMD 6-310	FP
	None	Z	None	Ringelmann No. 1	BAAQMD 6-301	Opacity
			14205 Part 12	S3017+S3018+S3019+ S3020 Emissions \(\leq\) 50.46 TPY	14205 Part 10	
This source was not operated during the reporting benoa.	Records	P/Q	BAAQMD Condition #	S3007+S3008+S3009+ S3014+S3015+S3016+	BAAQMD Condition #	СО
			14206 Part 17		14206 Part 3	
This source was not operated during the reporting belied.	Source Test	P/A	Condition #	Emissions ≤ 0.1 lb/MMBTU	BAAQMD Condition #	
			Part 12	S3020 Emissions ≤ 40.54 TPY	Part 9	
			14205	S3017+S3018+S3019+	14205	
			Condition #	S3014+S3015+S3016+	Condition #	
This source was not operated during the reporting period.	Records	D/A	BAAQMD	S3007+S3008+S3009+	BAAQMD	NOx
				ppmv –		
			Part 13	inlet VOC ≤ 500 ppm as C1; or VOC Outlet Concentration < 10	Part 11	
			14205	Destruction Efficiency ≥ 95% wt, if	14206	
			Condition #	if inlet VOC ≥ 500 ppm as C1; or	Condition #	
This source was not operated during the reporting period.	Source Test	P/A	BAAQMD	Destruction Efficiency > 98.5% wt,	BAAQMD	
					Part 10	
			Part 12	Condition # 14205	14206	
	Monitor		Condition 14206	or compliance with Parts 2 and 3 of	Condition #	
This source was not operated during the reporting period.	Temperature	P/C	BAAQMD	Minimum Temperature < 1400 °F,	BAAQMD	
Summary	Type	P/C/N)	Citation	Lillit	Limit	Type of Limit
Compliance	Monitoring	Monitoring	Monitoring		Citation of	Source and

Source and	Citation of	I imit	Monitoring	Monitoring	Monitoring	Compliance
Type of Limit	Limit	Limit	Citation	(P/C/N)	Туре	Summary
Fuel Usage	BAAQMD	S3007+S3008+S3009+	BAAQMD	P/M	Records	This source was not operated during the reporting period.
	Condition #	S3014+S3015+S3016+	Condition #			
	14205 Part 6	S3017+S3018+S3019+	14205 Part 6			
•		S3020 Natural Gas Usage ≤				
		9,630,000 therm/yr				
S3014-NPS TOPCOAT						
Воотн #1					*****	
S3016-NPS TOPCOAT	•••					
Воотн #2						
VOC	BAAQMD	Spray Primer VOC ≤ 1.80 kg/l	BAAQMD	P/M	Records	N/A - Spray Primer is not used at this source.
	8-13-302.1	(15.0 lb VOC/gal of applied solids)	8-13-503			
	BAAQMD	Primer Surfacer VOC ≤ 1.80 kg/l	BAAQMD	P/M	Records	N/A - Primer Surfacer is not used at this source.
	8-13-302.2	(15.0 lb VOC/gal of applied solids)	8-13-503			
	BAAQMD	Topcoat VOC ≤ 1.80 kg/l (15.0 lb	BAAQMD	P/M	Records	This source was not operated during the reporting period.
	8-13-302.3	VOC/gal of applied solids)	8-13-503			
	40 CFR 60	Prime Coat Operation VOC ≤ 0.17	40 CFR 60	P/M	Records	N/A - Prime coat is not used at this source.
	Subpart MM	kg/l of applied coating solids, when	Subpart MM			
	Section	Solids Turnover Ratio $(R_T) \ge 0.16$	Section 60.393			
	60.392 (a)(1)					
	40 CFR 60	Prime Coat Operation VOC ≤ 0.17	40 CFR 60	P/M	Records	N/A - Prime coat is not used at this source.
٠	Subpart MM	$\times 350$ ($^{0.16-R}$ _T) kg/l of applied	Subpart MM			
	Section	coating solids, when Solids	Section 60.393			
	60.392	Turnover Ratio $(R_T) \ge 0.04$ and \le				
	(a)(2)	0.16				A STATE OF THE STA
	40 CFR 60	Prime Coat Operation VOC ≤ 0.17	40 CFR 60	P/M	Records	N/A - Prime coat is not used at this source.
	Subpart MM	kg/l of applied coating solids, when	Subpart MM			
	Section	Solids Turnover Ratio $(R_T) \leq 0.04$	Section 60.393			
	60.392 (a)(3)					

Source and Type of Limit	Citation of Limit	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Summary
	40 CFR 60	Guide Coat VOC ≤ 1.40 kg/l of	40 CFR 60	P/M	Records	N/A - Guide coat is not used at this source.
	Subpart MM	applied coating solids	Subpart MM			
	Section		Section 60.393			
	60.392 (b)					
	40 CFR 60	Topcoat Operation VOC ≤ 1.47	40 CFR 60	P/M	Records	This source was not operated during the reporting period.
	Subpart MM	kg/l of applied coating solids	Subpart MM			
-	Section		Section 60.393			
	60.392 (c)					
POC	BAAQMD	North Passenger Paint Shop	BAAQMD	P/M	Records	This source was not operated during the reporting period.
	Condition #	Emissions ≤ 834.73 TPY	Condition #			
	14205 Part 5		14205 Part 11			
	BAAQMD	North Passenger Paint Shop	BAAQMD	P/A	Records	This source was not operated during the reporting period.
	Condition #	Manual touch-up or repair	Condition #			
	14205 Part 8	operations emissions ≤ 19.91 TPY	14205 Part 11			
	BAAQMD	$POC \le 250.5 \text{ TPY or } 31.3 \text{ ton/mon,}$	BAAQMD	P/M	Records	This source was not operated during the reporting period.
	Condition #	or compliance with Condition #	Condition #			
	14207 Part 1	14205 Part 5	14205 Part 11			
	BAAQMD	VOC content shall be \leq as follows:	BAAQMD	P/M	Records	This source was not operated during the reporting period.
	Condition #	Basecoat 4.88 lbs/gal	Condition #			
	14207 Part 2	Clearcoat 4.12 lbs/gal	14205			
-	-	Non-Metallic High Solids	Part 11			
	BAAQMD	Minimum Temperature < 1400 °F,	BAAQMD	P/C	Temperature	This source was not operated during the reporting period.
	Condition #	or compliance with Parts 2 and 3 of	Condition 14207		Monitor	
	14207	Condition # 14205	Part 12			
	Part 10					

Source and Type of Limit	Citation of Limit	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Summary
	BAAQMD	Destruction Efficiency ≥ 98.5% wt,	BAAQMD	P/A	Source Test	This source was not operated during the reporting period.
	Condition #	if inlet VOC ≥ 500 ppm as C1; or	Condition #			
•	14207	Destruction Efficiency ≥ 95% wt, if	14207 Part 13			
	Part 11	inlet VOC ≤ 500 ppm as C1; or				
		VOC Outlet Concentration ≤ 10				
		ppmv				
NOx	BAAQMD	S3007+S3008+S3009+	BAAQMD	P/Q	Records	This source was not operated during the reporting period.
	Condition #	S3014+S3015+S3016+	Condition #			
	14205 Part 9	S3017+S3018+S3019+	14205 Part 12			
		S3020 Emissions < 40.54 TPY				
СО	BAAQMD	S3007+S3008+S3009+	BAAQMD	P/Q	Records	This source was not operated during the reporting period.
••	Condition #	S3014+S3015+S3016+	Condition #			
•••	14205	S3017+S3018+S3019+	14205 Part 12			
	Part 10	S3020 Emissions 50.46 TPY				
Opacity	BAAQMD	Ringelmann No. 1	None	Z	None	
	6-301					
FP	BAAQMD	0.15 grains/dscf	None	z	None	
	6-310					
FP	BAAQMD	4.10P0.67 lb/hr, where P is process	Nonc	Z	None	
	6-311	weight, ton/hr				
Fuel Usage	BAAQMD	S3007+S3008+S3009+	BAAQMD	P/M	Records	This source was not operated during the reporting period.
	Condition #	S3014+S3015+S3016+	Condition #			
	14205 Part 6	S3017+S3018+S3019+	14205 Part 6			
		S3020 Natural Gas Usage ≤				
		9,630,000 therm/yr				
S3015-NPS TOPCOAT						
OVEN#1						
S3017 - NPS TOPCOAT						
Oven # 2						

				P.		
				namy		
				VOC Outlet Concentration ≤ 10		
			Part 13	inlet VOC ≤ 500 ppm as C1; or	Part 11	
			14207	Destruction Efficiency ≥ 95% wt, if	14207	
			Condition #	if inlet VOC ≥ 500 ppm as C1; or	Condition #	
This source was not operated during the reporting period.	Source Test	P/A	BAAQMD	Destruction Efficiency ≥ 98.5% wt,	BAAQMD	
					Part 10	
	,		Part 12	Condition # 14205	14207	
	Monitor		Condition 14207	or compliance with Parts 2 and 3 of	Condition #	
This source was not operated during the reporting period.	Temperature	P/C	BAAQMD	Minimum Temperature ≥ 1400 °F,	BAAQMD	
			Part 11		Part 1	
			14205	14205 Part 5	14207	
			Condition #	or compliance with Condition #	Condition #	
This source was not operated during the reporting period.	Records	P/M	BAAQMD	$POC \le 250.5 \text{ TPY or } 31.3 \text{ ton/mon,}$	BAAQMD	
			Part 11		Part 8	
			14205	operations emissions < 19.91 TPY	14205	
		-	Condition #	Manual touch-up or repair	Condition #	
This source was not operated during the reporting period.	Records	P/A	BAAQMD	North Passenger Paint Shop	вааОМД	
			Part 11		Part 5	
			14205		14205	
			Condition #	Emissions ≤ 834.73 TPY	Condition #	
This source was not operated during the reporting period.	Records	P/M	BAAQMD	North Passenger Paint Shop	BAAQMD	POC
					(c)	
				-	60.392	-
***************************************			Section 60.393		Section	
			Subpart MM	kg/l of applied coating solids	Subpart MM	
This source was not operated during the reporting period.	Records	P/M	40 CFR 60	Topcoat Operation VOC ≤ 1.47	40 CFR 60	VOC
Summary	Type	(P/C/N)	Citation		Limit	Type of Limit
Compliance	Monitoring	Frequency	Requirement		Citation of	Source and
		Monitoring	Monitoring			

				9,630,000 therm/yr		
			Part 6	S3020 Natural Gas Usage ≤	Part 6	
			14205	S3017+S3018+S3019+	14205	
			Condition #	S3014+S3015+S3016+	Condition #	
This source was not operated during the reporting period.	Records	P/M	BAAQMD	S3007+S3008+S3009+	BAAQMD	Fuel Usage
				weight, ton/hr	6-311	
	None	Z	None	4.10P0.67 lb/hr, where P is process	BAAQMD	FP
					5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	
					6-310	
	None	N	None	0.15 grains/dscf	BAAQMD	FP
	None	Z	None	Ringelmann No. 1	BAAQMD 6-301	Opacity
					Part 7	
	··· *e				14207	
					Condition #	
	None	Z	None	Control Efficiency > 98%	BAAQMD	PM10
			Part 12	S3020 Emissions	Part 10	
			14205	S3017+S3018+S3019+	14205	
			Condition #	S3014+S3015+S3016+	Condition #	
This source was not operated during the reporting period.	Records	P/Q	BAAQMD	S3007+S3008+S3009+	BAAQMD	СО
			Part 17		Part 3	
		***	14207		14207	
			Condition #		Condition #	
This source was not operated during the reporting period.	Source Test	P/A	BAAQMD	Emissions < 0.1 lb/MMBTU	BAAQMD	
			Part 12	S3020 Emissions < 40.54 TPY	Part 9	
			14205	S3017+S3018+S3019+	14205	
	a.		Condition #	S3014+S3015+S3016+	Condition #	
This source was not operated during the reporting period.	Records	P/Q	BAAQMD	S3007+S3008+S3009+	BAAQMD	NOx
Summary	Type	(P/C/N)	Citation	Cimir	Limit	Type of Limit
Compliance	Monitoring	Frequency	Requirement	Limit	Citation of	Source and

Source and Type of Limit	Citation of Limit	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Summary
S3022 - NPS PASSENGER						
ELPO DIP TANK						
VOC	BAAQMD	Electrophoretic Primer VOC < 145	BAAQMD	P/M	Records	This source was not operated during the reporting period.
	8-13-306	g/i (1.2 lb/gal)	8-13-503	•		
	BAAQMD	Total Emissions < 66.4 TPY (S-	BAAQMD	P/M	Records	This source was not operated during the reporting period.
	Condition	3007 +S3022)	Condition			
	#22541		#22541			
	Part 1(a)		Part 2(a)(3)			
	BAAQMD	Passenger Body ELPO VOC ≤ 0.61	BAAQMD	P/M	Records	This source was not operated during the reporting period.
	Condition	lb/gal	Condition # 207			
	#22541		Part 5(b)		•	
	Part 1(b)					
Opacity	BAAQMD 6-	Ringelmann 1 for < 3 minutes in		Z	14:1 7:19:0	N/A - No monitoring required.
	701	arry river				N/A No monitoring required
FP	BAAQMD 6- 310	0.15 gr/dscf		Z	`	N/A - No monitoring required.
FP ·	BAAQMD	4.10P0.67 lb/hr, where P is process		Z		N/A - No monitoring required.
	6-311	weight, ton/hr				
S3024 – NPS PVC						
UNDERCOAT BOOTH			:			
VOC	BAAQMD	Spray Primer VOC ≤ 1.80 kg/l	BAAQMD	P/M	Records	This source was not operated during the reporting period.
	8-13-302.1	(15.0 lb VOC/gai of applied solids)	8-13-303		,	This course was not operated during the reporting period
	BAAQMD	Primer Surfacer VOC,≤ 1.80 kg/l	BAAQMD	P/M	Records	This source was not operated during the reporting period.
	8-13-302.2	(15.0 lb VOC/gal of applied solids)	8-13-503			
	BAAQMD	Topcoat VOC \leq 1.80 kg/l (15.0 lb	BAAQMD	P/M	Records	N/A - Topcoat is not applied at this source.
	8-13-302.3	VOC/gal of applied solids)	8-13-503			

			Part 2 (a)(iv)		Part 1(a)	
			22219		22543	
			Condition #		Condition #	
This source was not operated during the reporting period.	Records	P/M	BAAQMD	Total Emissions ≤ 5.4 TPY	BAAQMD	
			8-13-503	VOC/gal of applied solids)	8-13-302.3	
N/A – Topcoat is not used on this line.	Records	P/M	BAAQMD	Topcoat VOC ≤ 1.80 kg/l (15.0 lb	BAAQMD	
			8-13-503	(15.0 lb VOC/gal of applied solids)	8-13-302.2	
N/A - Primer Surfacer is not used on this line.	Records	P/M	BAAQMD	Primer Surfacer VOC ≤ 1.80 kg/l	BAAQMD	
			8-13-503	(15.0 lb VOC/gal of applied solids)	8-13-302.1	
This source was not operated during the reporting period.	Records	P/M	BAAQMD	Spray Primer VOC ≤ 1.80 kg/l	BAAQMD	VOC
						OPERATIONS
						BEAD SEALER
						S3025 – NPS PASSENGER
				weight, ton/hr	6-311	
	None	N	None	4.10P0.67 lb/hr, where P is process	BAAQMD	FP
					310	
	None	Z	None	0.15 gr/dscf	BAAQMD 6-	FP
				any hour	301	
	None	N	None	Ringelmann 1 for < 3 minutes in	BAAQMD 6-	Opacity
			Part 2(a)(i)		Part 1(b)	
			22542		22542	
			Condition #		Condition #	
This source was not operated during the reporting period.	Records	P/M	BAAQMD	Undercoating VOC ≤ 0.41 lb/gal	BAAQMD	
			Part 2(a)(iii)		Part 1(a)	
			22542		22542	
			Condition #		Condition #	
This source was not operated during the reporting period.	Records	P/M	BAAQMD	Emissions shall be < 14.5 TPY	BAAQMD	VOC
Summary	Type	(P/C/N)	Citation	Z. II.	Limit	Type of Limit
Compliance	Monitoring	Monitoring	Monitoring		Citation of	Source and
		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				

					1	
			Part 11	Don't 1	Data o	
Q			14205	compliance with Condition # 14210	14210	
	,		Condition #	65% of Cleanup Solvent or	Condition #	-
This source was not operated during the reporting period.	Records	P/M	BAAQMD	Collection/ Recovery Efficiency >	BAAQMD	-
			Part 11	,	Part 1	
			14205	Condition # 14205 Part 5	14210	
			Condition #	ton/mon or compliance with	Condition #	
This source was not operated during the reporting period.	Records	P/M	BAAQMD	Emissions \leq 321.03 TPY or 40.13	BAAQMD	
			Part 11		Part 5	
			14205		14205	
	**********		Condition #	Emissions ≤ 834.73 TPY	Condition #	
This source was not operated during the reporting period.	Records	P/M	BAAQMD	North Passenger Paint Shop	BAAQMD	POC
						CLEANING
						CLEANING AND PAINTING
						S30960 - GENERAL
						S3502 - COLD CLEANER,
						S3501 - COLD CLEANER,
		1.4				S3500 - COLD CLEANER,
				weight, ton/hr	6-310	
	None	z	None	4.10P0.67 lb/hr, where P is process	BAAQMD	FP
					310	
	None	Z	None	0.15 gr/dscf	BAAQMD 6-	FP
				any hour	301	
	None	Z	None	Ringelmann 1 for < 3 minutes in	BAAQMD 6-	Opacity
			Part 2 (a)(ii)		Part 1(b)	
			22219		22543	
			Condition #		Condition #	
This source was not operated during the reporting period.	Records	P/M	BAAQMD	Coating VOC ≤ 0.20 lb/gal	BAAQMD	
Summary	Туре	Frequency (P/C/N)	Requirement Citation	Limit	Limit	Type of Limit
Compliance	Monitoring	Monitoring	Monitoring		Citation of	Source and

Source and Type of Limit	Citation of Limit	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Summary
S3503 - NPS PURGE						
THINNER TANK			_			
S3505 - NPS WASTE						
SOLVENT TANK						
	None	None	Regulation 8-5-	P/E	Records	This source was not operated during the reporting
			501			period.F
S-3701 POWERTRAIN		•				-
MANUFACTURING AND	, , ,					
ASSEMBLY OPERATIONS						
	BAAOMD	Acrylic 1 Part A 15,700 gal/yr	BAAQMD	P/C	Records	Source was compliant with application limits during
	Condition	Model S Epoxy 9 13,265 gal/yr	Condition 25277			reporting period
	25277 Part 1	Acrylic 1, Part B 3,800 gal/yr Isopropyl Alcohol 180 gal/yr Acetore 370 cel/yr	Part 3			
	BAAQMD	POC emissions ≤ 4.97 TPY	BAAQMD	P/C	Records	Source was compliant with application limits during
	Condition	NPOC emission ≤ 1.22 TPY	Condition 25277			reporting period
	25277 Part 2		Part 3			
S-3702 REVERBERATORY						
MELT FURNACE						
	BAAQMD	Material throughput limits are as	BAAQMD	P/C	Records	Source complied with applicable requirement during
	Condition	follows:	Condition 25346			reporting period
	25346 Part 1	0.5 tons per hour	Part 10a			
		8 tons per day				
	RAAOMD	Total processing hours cannot	BAAOMD	P/C	Records	Source complied with applicable requirement during
	Condition	exceed 3,840 hours per year	Condition 25346			reporting period
	25346 Part 2		Part 10a			
	BAAQMD	Aluminum ingots melted at S3702	BAAQMD	P/C	Records	Source complied with applicable requirement during
	Condition	do not exceed the following limits:	Condition 25346			reporting period
	25346 Part 4	Cadmium 0.004 percent Arsenic 0.002 percent	Part 10a			

Source and Type of Limit	Citation of Limit	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Summary
	BAAQMD	Only aluminum complying with the None	None	Z		N/A - No monitoring required
	Condition	definition of clean charge shall be				
	25346 Part 5	used at S3702.				
	40 CFR	Only aluminum complying with the	None	Z		N/A - No monitoring required
	Subpart RRR,	definition of clean charge shall be				
	Section	used at S3702.				
	63.1503					
S-3712 PRE-TREATMENT						
CASTING OPERATIONS						
	BAAQMD	Temperature for dip tanks used for	BAAQMD	P/C	Temperature	Source was in compliance with applicable requirement
	Permit	chemical treatment cannot exceed	Permit		recorder	during reporting period.
	Condition	170°F	Condition 25346			
	25346 Part 8		Part 8			